

Tax Invoice



Buyer
Sulabh Industries
409, CHIKHALI LAY OUT
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000238	Dated 31-May-2019
Supplier's Ref. WNI203225FD00874	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00123	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00123 <i>Godown : NAGPUR INDERUG CONVT TO OC GJGSLIMIX</i> COAL INPUT / OUTPUT CGST 2,173.00 INPUT / OUTPUT SGST 2,173.00 CESS 16,400.00	2701	41.00 MT 41.00 MT	2,120.15	MT	86,926.00
	Total		41.00 MT			₹ 1,07,672.00

E. & O.E

INR One Lakh Seven Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	86,926.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	16,400.00	20,746.00
Total	86,926.00		2,173.00		2,173.00		16,400.00	20,746.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
DIGGANTH STEEL INDUSTRIES & ENGG. WORKS
PLOT NO. B & 27
EASTERN INDUSTRIAL
AREA
GSTIN/UIN : 27AACFM0137A1ZO
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000239	Dated 31-May-2019
Supplier's Ref. WNI203212FD00631	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00125	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR One Lakh Twenty Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	97,526.00	2.50%	2,438.00	2.50%	2,438.00	400/MT	18,400.00	23,276.00
Total	97,526.00		2,438.00		2,438.00		18,400.00	23,276.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
GINNI AGRO INDUSTRIES
BALAGHAT ROAD,
SWARI
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000240	Dated 31-May-2019
Supplier's Ref. WNI203283FD01099	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00037	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six Lakh Sixty Nine Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,27,435.00	2.50%	13,186.00	2.50%	13,186.00	400/MT	1,15,200.00	1,41,572.00
Total	5,27,435.00		13,186.00		13,186.00		1,15,200.00	1,41,572.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI
JALKA SHAHPUR
GSTIN/UIN : 27AADCI1498Q1ZU
PAN/IT No : AADCI1498Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WNI203283FD01082

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00016 <i>Godown : NAGPUR KAMPTEE OC G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	280.00 MT 280.00 MT	2,120.14	MT	5,93,639.00 14,841.00 14,841.00 1,12,000.00
	Total		280.00 MT			₹ 7,35,321.00

E. & O.E

INR Seven Lakh Thirty Five Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,93,639.00	2.50%	14,841.00	2.50%	14,841.00	400/MT	1,12,000.00	1,41,682.00
Total	5,93,639.00		14,841.00		14,841.00		1,12,000.00	1,41,682.00

Tax Amount (in words) : INR One Lakh Forty One 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.

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000242	Dated 31-May-2019
Supplier's Ref. WNI203283FD01078	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00046	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Six Lakh Thirty Eight Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax 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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000243

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01075Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203283ES00029

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Chakradhar Steams
LALA OLI, LOHIYA
MARG, KAMPTEE

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	WND203283FS00029 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	77.00 MT 77.00 MT	1,831.39	MT	1,41,017.00 3,525.00 3,525.00 30,800.00
	Total		77.00 MT			₹ 1,78,867.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,41,017.00	2.50%	3,525.00	2.50%	3,525.00	400/MT	30,800.00	37,850.00
Total	1,41,017.00		3,525.00		3,525.00		30,800.00	37,850.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Kaygaon Paper Mills Ltd.
 GUT NO. 184 VILLAGE
 KAYGAON
 GSTIN/UIN : 27AAACK3249A1ZZ
 PAN/IT No : AAACK3249A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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

Invoice No. COALDIS192000244	Dated 31-May-2019
Supplier's Ref. WNI203283FD01072	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00008	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seventeen Lakh Eighty Eight Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	14,43,815.00	2.50%	36,095.00	2.50%	36,095.00	400/MT	2,72,400.00	3,44,590.00
Total	14,43,815.00		36,095.00		36,095.00		2,72,400.00	3,44,590.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Invoice No. COALDIS192000245	Dated 31-May-2019
Supplier's Ref. WNI203235FD00992	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00005	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00005 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	121.00 MT 121.00 MT	2,271.57	MT	2,74,860.00 6,872.00 6,872.00 48,400.00
	Total		121.00 MT			₹ 3,37,004.00

E. & O.E

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%	6,872.00	2.50%	6,872.00	400/MT	48,400.00	62,144.00
Total	2,74,860.00		6,872.00		6,872.00		48,400.00	62,144.00

Authorized Signatory

Tax Invoice



Buyer
Apoorva Minerals
FLAT NO 48, YASHODA
NAGAR, PHASE II,
JAITALA ROAD,
GSTIN/UIN : 27AHLDPD1304J1ZN
PAN/IT No : AHLDPD1304J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000246	Dated 31-May-2019
Supplier's Ref. WNI203235FD00972	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00042	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Four Lakh Seventy Six Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,88,441.00	2.50%	9,711.00	2.50%	9,711.00	400/MT	68,400.00	87,822.00
Total	3,88,441.00		9,711.00		9,711.00		68,400.00	87,822.00

Tax Amount (in words) : **INR Eighty Seven 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.

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No.
COALDIS192000247

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00887Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00044

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Chakradhar Steams
LALA OLI, LOHIYA
MARG, KAMPTEE

GSTIN/UIN : 27AHKPA6788J1ZT
PAN/IT No : AHKPA6788J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Nine Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,69,964.00	2.50%	16,749.00	2.50%	16,749.00	400/MT	1,26,400.00	1,59,898.00
Total	6,69,964.00		16,749.00		16,749.00		1,26,400.00	1,59,898.00

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

Authorized Signatory

Tax Invoice



Buyer
RAMDEVBABA SOLVENTS PVT LTD
BARGAON ROAD
GSTIN/UIN : 27AAECR2155G1ZH
PAN/IT No : AAECR2155G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000248	Dated 31-May-2019
Supplier's Ref. WNI203225FD00882	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00011	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00011 <i>Godown : WAGPUR INDERUG CONVT TO OC GUNGLI MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	275.00 MT 275.00 MT	2,120.14	MT	5,83,039.00 14,576.00 14,576.00 1,10,000.00
	Total		275.00 MT			₹ 7,22,191.00

E. & O.E

INR Seven Lakh Twenty Two Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,83,039.00	2.50%	14,576.00	2.50%	14,576.00	400/MT	1,10,000.00	1,39,152.00
Total	5,83,039.00		14,576.00		14,576.00		1,10,000.00	1,39,152.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
BSS MINES & MINERALS PVT LTD
SR NO 47/A VILLAGE
YERLA

GSTIN/UIN	: 27AACCB3956D1ZU
PAN/IT No	: AACCB3956D
State Name	: Maharashtra, Code : 2
Place of Supply	: Maharashtra

Invoice No. COALDIS192000249	Dated 31-May-2019
Supplier's Ref. WNI203225FD00879	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00043	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00043 <i>Godown : NAGPUR INDERUG CONVT TO QC GUGGL MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	225.00 MT 225.00 MT	2,120.13	MT	4,77,029.00 11,926.00 11,926.00 90,000.00
	Total		225.00 MT			₹ 5,90,881.00

E. & O.E

INR Five Lakh Ninety Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,77,029.00	2.50%	11,926.00	2.50%	11,926.00	400/MT	90,000.00	1,13,852.00
Total	4,77,029.00		11,926.00		11,926.00		90,000.00	1,13,852.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000250

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00876Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00021

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00021 <i>Godown : NAGPUR INDERUG CONVT TO OC C10G311 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	238.00 MT 238.00 MT	2,120.14	MT	5,04,593.00 12,615.00 12,615.00 95,200.00
	Total		238.00 MT			₹ 6,25,023.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Five Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,04,593.00	2.50%	12,615.00	2.50%	12,615.00	400/MT	95,200.00	1,20,430.00
Total	5,04,593.00		12,615.00		12,615.00		95,200.00	1,20,430.00

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

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000251

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00872Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00018

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer

BAGH FRUITS

D-27, HINGANA ROAD,

GSTIN/UIN : 27AALFM0641C1ZM

PAN/IT No : AALFM0641C

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine 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	1,20,849.00	2.50%	3,021.00	2.50%	3,021.00	400/MT	22,800.00	28,842.00
Total	1,20,849.00		3,021.00		3,021.00		22,800.00	28,842.00

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000252

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00866Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00030

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Sark Chemical
8, CENTER POINT
BUILDING, NEAR
KRANTI CHOWK
GSTIN/UIN : 27ACVFS1194A1ZW
PAN/IT No : ACVFS1194A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,47,705.00	2.50%	8,693.00	2.50%	8,693.00	400/MT	65,600.00	82,986.00
Total	3,47,705.00		8,693.00		8,693.00		65,600.00	82,986.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Invoice No. COALDIS192000253	Dated 31-May-2019
Supplier's Ref. WNI203225FD00858	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00031	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00031 <i>Godown : NAGPUR INDERUG CONVT TO CC GGGLL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	43.00 MT 43.00 MT	2,120.14	MT	91,166.00 2,279.00 2,279.00 17,200.00
	Total		43.00 MT			₹ 1,12,924.00

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

INR One Lakh Twelve Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,166.00	2.50%	2,279.00	2.50%	2,279.00	400/MT	17,200.00	21,758.00
Total	91,166.00		2,279.00		2,279.00		17,200.00	21,758.00

Tax Amount (in words) : INR Twenty One 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)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000254	Dated 31-May-2019
Supplier's Ref. WNI203225FD00857	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00035	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00035 <i>Godown : NAAGPUR INDERUG CONVT TO OC GJGGLL MKX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	95.00 MT 95.00 MT	2,120.13	MT	2,01,412.00 5,035.00 5,035.00 38,000.00
	Total		95.00 MT			₹ 2,49,482.00

E. & O.E

INR Two Lakh Forty Nine Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,01,412.00	2.50%	5,035.00	2.50%	5,035.00	400/MT	38,000.00	48,070.00
Total	2,01,412.00		5,035.00		5,035.00		38,000.00	48,070.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Ranjana Industries

GSTIN/UIN : 27ACPPS5089J1ZO

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Allocation Month
MARCH[illegible]

E. & O.E

INR Five Lakh Seventy Five Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,64,311.00	2.50%	11,608.00	2.50%	11,608.00	400/MT	87,600.00	1,10,816.00
Total	4,64,311.00		11,608.00		11,608.00		87,600.00	1,10,816.00

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

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

Authorized Signatory

Tax Invoice



Buyer
BABA RAMDEO SILKY RICE MILL
GAT NO. 1400 / 1
GSTIN/UIN : 27AAHFB5713G1ZM
PAN/IT NO : AAHFB5713G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000256	Dated 31-May-2019
Supplier's Ref. WNI203225FD00854	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00012	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eight Lakh Twenty Seven Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,67,844.00	2.50%	16,696.00	2.50%	16,696.00	400/MT	1,26,000.00	1,59,392.00
Total	6,67,844.00		16,696.00		16,696.00		1,26,000.00	1,59,392.00

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

Authorized Signatory

Tax Invoice



Buyer
SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000257

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00646Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203212FS00028

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00028 <i>Godown : NAGPUR GONDGAON PRDUGJUG11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	260.00 MT 260.00 MT	2,120.14	MT	5,51,237.00 13,781.00 13,781.00 1,04,000.00
	Total		260.00 MT			₹ 6,82,799.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty Two Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,51,237.00	2.50%	13,781.00	2.50%	13,781.00	400/MT	1,04,000.00	1,31,562.00
Total	5,51,237.00		13,781.00		13,781.00		1,04,000.00	1,31,562.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
9-Apr-2019

Allocation Month
MARCH

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

[illegible]

Amount Chargeable (in words)
INR Four Lakh Forty Six Thousand Sixty Only

E. & O.E

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
ARYA PAPER PRODUCTS
34/2 B SHIRPUR
VILLAGE DHAMANA
GSTIN/UIN : 27AAGCA9601A1Z3
PAN/IT No : AAGCA9601A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000259	Dated 31-May-2019
Supplier's Ref. WNI203223FD00809	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203223FS00033	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seven Lakh Thirteen Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,03,518.00	2.50%	15,088.00	2.50%	15,088.00	400/MT	80,000.00	1,10,176.00
Total	6,03,518.00		15,088.00		15,088.00		80,000.00	1,10,176.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000260

Dated
31-May-2019

Supplier's Ref.
WCI203177FD00319

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WCD203177FS00038

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Gima Manufacturing Pvt Ltd
ALLAPALLI ROAD,
BALLARPUR,
GSTIN/UIN : 27AACCS4074P1ZT
PAN/IT No : AACCS4074P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Two Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,31,937.00	2.50%	8,298.00	2.50%	8,298.00	400/MT	44,000.00	60,596.00
Total	3,31,937.00		8,298.00		8,298.00		44,000.00	60,596.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Priti & Prashant Industries
OPP BALLARPUR
INDUSTRIES LTD,
BALLARPUR
GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000261	Dated 31-May-2019
Supplier's Ref. WCI203177FD00317	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203177FS00015	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Four Lakh Sixty Five Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,93,615.00	2.50%	9,840.00	2.50%	9,840.00	400/MT	52,176.00	71,856.00
Total	3,93,615.00		9,840.00		9,840.00		52,176.00	71,856.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL
LINES 2,
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000262	Dated 31-May-2019
Supplier's Ref. WCI203177FD00316	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203177FS00023	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Four Lakh Ten Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,47,023.00	2.50%	8,676.00	2.50%	8,676.00	400/MT	46,000.00	63,352.00
Total	3,47,023.00		8,676.00		8,676.00		46,000.00	63,352.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Gramodaya Sangh
P.O. BHADRAWATI (BHANDAK C. RLY),
GSTIN/UIN : 27AAATG4004E1Z9
PAN/IT No : AAATG4004E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000263	Dated 31-May-2019
Supplier's Ref. WCI203177FD00314	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203177FS00007	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Forty Six Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,229.00	2.50%	981.00	2.50%	981.00	400/MT	5,200.00	7,162.00
Total	39,229.00		981.00		981.00		5,200.00	7,162.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Invoice No. COALDIS192000264	Dated 31-May-2019
Supplier's Ref. WCI203177FD00320	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD23177FS00006	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00006 <i>Godown : CHANDRAPUR MANA INCLINE GS STEAM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	60.00 MT 60.00 MT	3,017.60	MT	1,81,056.00 4,526.00 4,526.00 24,000.00
	Total		60.00 MT			₹ 2,14,108.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,056.00	2.50%	4,526.00	2.50%	4,526.00	400/MT	24,000.00	33,052.00
Total	1,81,056.00		4,526.00		4,526.00		24,000.00	33,052.00

Authorized Signatory

Tax Invoice



Buyer
MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
 GSTIN/UIN : 27AAACM8951D1ZG
 PAN/IT No : AAACM8951D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 07182223631

Invoice No. COALDIS192000265	Dated 31-May-2019
Supplier's Ref. WNI203212FD00626	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03315	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03315 <i>Godown : NAGPUR GONDGAON PROJ GIJ CRURONI</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	29.76 MT 29.76 MT	1,831.35	MT	54,501.00 1,363.00 1,363.00 11,904.00
	Total		29.76 MT			₹ 69,131.00

E. & O.E

INR Sixty Nine Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,501.00	2.50%	1,363.00	2.50%	1,363.00	400/MT	11,904.00	14,630.00
Total	54,501.00		1,363.00		1,363.00		11,904.00	14,630.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Only**

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000266

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01096Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03270

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Chakradhar Steams
LALA OLI, LOHIYA
MARG, KAMPTEE

GSTIN/UIN : 27AHKPA6788J1ZT
PAN/IT No : AHKPA6788J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,10,227.00	2.50%	10,256.00	2.50%	10,256.00	400/MT	89,600.00	1,10,112.00
Total	4,10,227.00		10,256.00		10,256.00		89,600.00	1,10,112.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000267	Dated 31-May-2019
Supplier's Ref. WNI203283FD01031	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03247	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Fifty Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,97,770.00	2.50%	4,944.00	2.50%	4,944.00	400/MT	43,196.00	53,084.00
Total	1,97,770.00		4,944.00		4,944.00		43,196.00	53,084.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Gujarat Ambuja Exports Ltd
KANHERI (GAWALI),
TAH BALLARPUR
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000268	Dated 31-May-2019
Supplier's Ref. WNI203283FD01030	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03275	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Six Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	83,656.00	2.50%	2,091.00	2.50%	2,091.00	400/MT	18,272.00	22,454.00
Total	83,656.00		2,091.00		2,091.00		18,272.00	22,454.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
PIYUSH FOOD PRODUCTS LTD

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

Invoice No.
COALDIS192000269

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01021Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03322

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Two Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,15,205.00	2.50%	5,380.00	2.50%	5,380.00	400/MT	47,004.00	57,764.00
Total	2,15,205.00		5,380.00		5,380.00		47,004.00	57,764.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000270	Dated 31-May-2019
Supplier's Ref. WNI203283FD01014	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03260	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
AGRAWAL INDUSTRIES

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS03260 Godown : NAGPUR KAMPTEE OC G12 CRUROM COAL	2701	226.00 MT 226.00 MT	1,831.37	MT	4,13,890.00
	INPUT / OUTPUT CGST					10,347.00
	INPUT / OUTPUT SGST					10,347.00
	CESS			400 Unit		90,400.00
Total			226.00 MT			₹ 5,24,984.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Four Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,13,890.00	2.50%	10,347.00	2.50%	10,347.00	400/MT	90,400.00	1,11,094.00
Total	4,13,890.00		10,347.00		10,347.00		90,400.00	1,11,094.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Invoice No. COALDIS192000271	Dated 31-May-2019
Supplier's Ref. WNI203235FD00928	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03318	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03318 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	89.09 MT 89.09 MT	2,271.58	MT	2,02,375.00 5,059.00 5,059.00 35,636.00
	Total		89.09 MT			₹ 2,48,129.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,02,375.00	2.50%	5,059.00	2.50%	5,059.00	400/MT	35,636.00	45,754.00
Total	2,02,375.00		5,059.00		5,059.00		35,636.00	45,754.00

Authorized Signatory

Tax Invoice



Buyer
BSS MINES & MINERALS PVT LTD
SR NO 47/A VILLAGE
YERLA
GSTIN/UIN : 27AACCB3956D1ZU
PAN/IT No : AACCB3956D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

DO Quantity

Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03298 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESSESS</i>	2701	98.84 MT 98.84 MT	2,271.57	MT	2,24,522.00 5,613.00 5,613.00 39,536.00
	Total		98.84 MT			₹ 2,75,284.00

E. & O.E

INR Two Lakh Seventy Five Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,24,522.00	2.50%	5,613.00	2.50%	5,613.00	400/MT	39,536.00	50,762.00
Total	2,24,522.00		5,613.00		5,613.00		39,536.00	50,762.00

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

Company's PAN : AABCM1378B

Declaration

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000273

Dated
31-May-2019

Supplier's Ref.
WNI203235FD00916Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193235FS03296

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Arvind Pulse Mill
PLOT NO 31 CHIKHALI
LAYOUT
GSTIN/UIN : 27ARDPS6714P1Z3
PAN/IT No : ARDPS6714P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03296 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	19.27 MT 19.27 MT	2,271.56	MT	43,773.00 1,094.00 1,094.00 7,708.00
	Total		19.27 MT			₹ 53,669.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three 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	43,773.00	2.50%	1,094.00	2.50%	1,094.00	400/MT	7,708.00	9,896.00
Total	43,773.00		1,094.00		1,094.00		7,708.00	9,896.00

Tax Amount (in words) : INR Nine 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)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000274

Dated
31-May-2019

Supplier's Ref.
WNI203235FD00915Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193235ES03255

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
 GSTIN/UIIN : 27AACCG4766G1ZH
 PAN/IT No : AACCG4766G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,06,356.00	2.50%	2,659.00	2.50%	2,659.00	400/MT	18,728.00	24,046.00
Total	1,06,356.00		2,659.00		2,659.00		18,728.00	24,046.00

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

Authorized Signatory

Tax Invoice



Buyer
Hind Steel Re-Rollers & Steel Merchants
N-73, MIDC INDUSTRIAL
AREA, HINGANA ROAD,
GSTIN/UIN : 27AABFH0609K1ZK
PAN/IT No : AABFH0609K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Allocation Month
FEBRUARY[illegible]

E. & O.E

INR Two Lakh Fifty Six Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,09,553.00	2.50%	5,239.00	2.50%	5,239.00	400/MT	36,900.00	47,378.00
Total	2,09,553.00		5,239.00		5,239.00		36,900.00	47,378.00

Tax Amount (in words) : INR Forty Seven 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.

This is a Computer Generated Invoice

Invoice No. COALDIS192000276	Dated 31-May-2019
Supplier's Ref. WNI203235FD00912	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03271	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,55,348.00	2.50%	6,384.00	2.50%	6,384.00	400/MT	44,964.00	57,732.00
Total	2,55,348.00		6,384.00		6,384.00		44,964.00	57,732.00

Authorized Signatory

Tax Invoice



Buyer
Hindustan Composite Ltd
C-10/1, MIDC,
GADEGAON
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000277	Dated 31-May-2019
Supplier's Ref. WNI203235FD00906	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03311	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Fifty Seven Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,202.00	2.50%	1,180.00	2.50%	1,180.00	400/MT	8,312.00	10,672.00
Total	47,202.00		1,180.00		1,180.00		8,312.00	10,672.00

Tax Amount (in words) : INR Ten 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.

Authorised Signatory

Tax Invoice



Buyer
Haseeb Pharmaceuticals Pvt. Ltd.
PLOT ONO F-9/15, MIDC
HINGANA ROAD
GSTIN/UIN : 27AAACH7004A1Z9
PAN/IT No : AAACH7004A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Allocation Month
FEBRUARY[illegible]

E. & O.E

INR Five Lakh Fifty Eight 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	4,50,805.00	2.50%	11,270.00	2.50%	11,270.00	400/MT	85,052.00	1,07,592.00
Total	4,50,805.00		11,270.00		11,270.00		85,052.00	1,07,592.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



Buyer
DLITE BLOCKS PVT LTD
 PARAS DEEP, SURVEY
 NO. 276
 GSTIN/UIN : 27AAECD3031B1ZC
 PAN/IT No : AAECD3031B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 724 2433717
 E-Mail : dliteblocks@gmail.com

Invoice No. COALDIS192000279	Dated 31-May-2019
Supplier's Ref. WNI203225FD00885	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03312	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS03312 <i>Godown : NAGPUR INDERUG CONVI TO OC GUDGILL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	120.96 MT 120.96 MT	2,120.15	MT	2,56,453.00 6,411.00 6,411.00 48,384.00
	Total		120.96 MT			₹ 3,17,659.00

E. & O.E

INR Three Lakh Seventeen Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,56,453.00	2.50%	6,411.00	2.50%	6,411.00	400/MT	48,384.00	61,206.00
Total	2,56,453.00		6,411.00		6,411.00		48,384.00	61,206.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Gujarat Ambuja Exports Ltd
KANHERI (GAWALI),
TAH BALLARPUR
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000280	Dated 31-May-2019
Supplier's Ref. WNI203225FD00847	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03309	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Seven Lakh Fifty Five Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,09,561.00	2.50%	15,239.00	2.50%	15,239.00	400/MT	1,15,004.00	1,45,482.00
Total	6,09,561.00		15,239.00		15,239.00		1,15,004.00	1,45,482.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
SHIVA PARVATI POULTRY FEED PVT LTD
 C-12 MIDC LIMBALA
 GSTIN/UIN : 27AAICS2885A1ZB
 PAN/IT No : AAICS2885A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000281	Dated 31-May-2019
Supplier's Ref. WNI203225FD00836	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND1932225FS03250	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Seven Lakh Eighty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,30,678.00	2.50%	15,767.00	2.50%	15,767.00	400/MT	1,18,988.00	1,50,522.00
Total	6,30,678.00		15,767.00		15,767.00		1,18,988.00	1,50,522.00

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

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
20-Mar-2019

Allocation Month
FEBRUARY

Buyer
HEALTHY REFINERIES PVT LTD
DEGEEE HOUSE, POST
BOX NO. 9, RALLIES
ROAD,
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	WND193225FS03331 <i>Godown : NAGPUR INDERUS CONVT TO OC CLOGLL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	65.47 MT 65.47 MT	2,120.16	MT	1,38,807.00
				400	Unit	3,470.00 3,470.00 26,188.00
	Total		65.47 MT			₹ 1,71,935.00

E. & O.E

INR One Lakh Seventy One Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,38,807.00	2.50%	3,470.00	2.50%	3,470.00	400/MT	26,188.00	33,128.00
Total	1,38,807.00		3,470.00		3,470.00		26,188.00	33,128.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000283	Dated 31-May-2019
Supplier's Ref. WNI203212FD00665	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03256	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Forty Three 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	34,247.00	2.50%	856.00	2.50%	856.00	400/MT	7,480.00	9,192.00
Total	34,247.00		856.00		856.00		7,480.00	9,192.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000284	Dated 31-May-2019
Supplier's Ref. WNI203212FD00669	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD93212FS03248	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03248 <i>Godown : NAGPUR GONDGAON PROJ G10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	106.00 MT 106.00 MT	2,120.14	MT	2,24,735.00 5,618.00 5,618.00 42,400.00
	Total		106.00 MT			₹ 2,78,371.00

E. & O.E

INR Two Lakh Seventy Eight Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,24,735.00	2.50%	5,618.00	2.50%	5,618.00	400/MT	42,400.00	53,636.00
Total	2,24,735.00		5,618.00		5,618.00		42,400.00	53,636.00

Tax Amount (in words) : INR Fifty Three 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)

Authorized Signatory

Tax Invoice



Buyer
Dayalu Dall & Oil Mill
PLOT NO 6, NEAR
HARIHAR MANDIR,
GSTIN/UIN : 27AABFD2211K1ZU
PAN/IT No : AABFD2211K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000285	Dated 31-May-2019
Supplier's Ref. WNI203212FD00670	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03302	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Eighty Eight Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,13,908.00	2.50%	7,848.00	2.50%	7,848.00	400/MT	59,224.00	74,920.00
Total	3,13,908.00		7,848.00		7,848.00		59,224.00	74,920.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
Omsairam Steel & Alloys Pvt Ltd
F 1,2,3, AND 8,9,10
MIDC DAREGAON
GSTIN/UIN : 27AAACO6232H1ZK
PAN/IT No : AAACO6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000286	Dated 31-May-2019
Supplier's Ref. WNI203212FD00671	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03274	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Seventy Six Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,42,770.00	2.50%	3,569.00	2.50%	3,569.00	400/MT	26,936.00	34,074.00
Total	1,42,770.00		3,569.00		3,569.00		26,936.00	34,074.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000287	Dated 31-May-2019
Supplier's Ref. WNI203212FD00675	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03324	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Sixty Eight Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,78,296.00	2.50%	9,457.00	2.50%	9,457.00	400/MT	71,372.00	90,286.00
Total	3,78,296.00		9,457.00		9,457.00		71,372.00	90,286.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No.
COALDIS192000288

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00676Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03249

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer

Ranjana Industries

GOREGAON ROAD

GSTIN/UIN : 27ACPPS5089J1ZO

PAN/IT No : ACPPS5089J

State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03249 <i>Godown : NAGPUR GONDEGAON PRDUGZ CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	27.15 MT 27.15 MT	1,831.42	MT	49,723.00 1,243.00 1,243.00 10,860.00
	Total		27.15 MT			₹ 63,069.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	49,723.00	2.50%	1,243.00	2.50%	1,243.00	400/MT	10,860.00	13,346.00
Total	49,723.00		1,243.00		1,243.00		10,860.00	13,346.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000289

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00681Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03253

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer

Shah Solvex

GONDIA AMGAON ROAD

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	WND193212FS03253 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	553.89 MT 553.89 MT	2,120.14	MT	11,74,324.00 29,358.00 29,358.00 2,21,556.00
	Total		553.89 MT			₹ 14,54,596.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Fifty Four Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,74,324.00	2.50%	29,358.00	2.50%	29,358.00	400/MT	2,21,556.00	2,80,272.00
Total	11,74,324.00		29,358.00		29,358.00		2,21,556.00	2,80,272.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000290	Dated 31-May-2019
Supplier's Ref. WNI203212FD00682	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03266	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ten Lakh Seventy Five 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	8,68,028.00	2.50%	21,701.00	2.50%	21,701.00	400/MT	1,63,768.00	2,07,170.00
Total	8,68,028.00		21,701.00		21,701.00		1,63,768.00	2,07,170.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000291

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00684Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03259

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN
COLONY AMRAVATI
ROAD
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	WND193212FS03259 <i>Godown : NAGPUR GONDEGAON PROJ GJONG11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	92.00 MT 92.00 MT	2,120.13	MT	1,95,052.00 4,876.00 4,876.00 36,800.00
	Total		92.00 MT			₹ 2,41,604.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty One Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,95,052.00	2.50%	4,876.00	2.50%	4,876.00	400/MT	36,800.00	46,552.00
Total	1,95,052.00		4,876.00		4,876.00		36,800.00	46,552.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000292

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00686Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03241

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Sark Chemical
8, CENTER POINT
BUILDING, NEAR
KRANTI CHOWK
GSTIN/UIN : 27ACVFS1194A1ZW
PAN/IT No : ACVFS1194A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Three Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,77,272.00	2.50%	6,932.00	2.50%	6,932.00	400/MT	52,312.00	66,176.00
Total	2,77,272.00		6,932.00		6,932.00		52,312.00	66,176.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000293

Dated
31-May-2019

Supplier's Ref.
WNI203123FD00206Supplier Invoice Date
31-May-2019

Buyer's Order No.
WCD193123FS03282

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Hira Food Product
PLOT NO 7, MAA UMIYA
AUDYOGIK, SAH
VASAHAT
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Five Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,56,080.00	2.50%	8,902.00	2.50%	8,902.00	400/MT	51,200.00	69,004.00
Total	3,56,080.00		8,902.00		8,902.00		51,200.00	69,004.00

Tax Amount (in words) : **INR Sixty Nine Thousand Four Only**

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000294

Dated
31-May-2019

Supplier's Ref.
WCI203123FD00208

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WCD193123FS03264

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
MAHAVIR MINERALS

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

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

INR Six Lakh Sixteen Thousand Six Hundred Seventy Three Only

Tax Amount (in words) : INR One Lakh One Hundred Four Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Omsairam Steel & Alloys Pvt Ltd
F 1,2,3, AND 8,9,10
MIDC DAREGAON
GSTIN/UIN : 27AAACO6232H1ZK
PAN/IT No : AAACO6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000295	Dated 31-May-2019
Supplier's Ref. WCI203123FD00210	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03305	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Five Lakh Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,50,666.00	2.50%	11,267.00	2.50%	11,267.00	400/MT	64,800.00	87,334.00
Total	4,50,666.00		11,267.00		11,267.00		64,800.00	87,334.00

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

Tax Invoice



Buyer
DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000296

Dated
31-May-2019

Supplier's Ref.
WCI203123FD00211Supplier Invoice Date
31-May-2019

Buyer's Order No.
WCD193123FS03283

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Seventy One Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,16,050.00	2.50%	32,901.00	2.50%	32,901.00	400/MT	1,89,232.00	2,55,034.00
Total	13,16,050.00		32,901.00		32,901.00		1,89,232.00	2,55,034.00

Tax Amount (in words) : INR Two Lakh Fifty Five Thousand 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)

Authorized Signatory

Tax Invoice



Buyer
DLITE BLOCKS PVT LTD
 PARAS DEEP, SURVEY
 NO. 276
 GSTIN/UIN : 27AAECD3031B1ZC
 PAN/IT No : AAECD3031B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 724 2433717
 E-Mail : dliteblocks@gmail.com

Invoice No. COALDIS192000297	Dated 31-May-2019
Supplier's Ref. WCI203177FD00293	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193177FS03251	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Sixty Four Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,75,302.00	2.50%	9,383.00	2.50%	9,383.00	400/MT	70,000.00	88,766.00
Total	3,75,302.00		9,383.00		9,383.00		70,000.00	88,766.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000298

Dated
31-May-2019

Supplier's Ref.
WCI203177FD00295

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WCD193177FS03319

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
BHUMI COTTEX INDUSTRY PVT LTD
PLOT NO 9 RAJUR
ROAD GUNDEWADI
BHOKARDAN ROAD
GSTIN/UIN : 27AAECB5045R1Z7
PAN/IT No : AAECB5045R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	29,895.00	2.50%	747.00	2.50%	747.00	400/MT	5,576.00	7,070.00
Total	29,895.00		747.00		747.00		5,576.00	7,070.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000299	Dated 31-May-2019
Supplier's Ref. WCI203123FD00213	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03272	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
Matrix Fine Sciences Pvt Ltd
 D-8 MIDC INDUSTRIAL
 AREA
 GSTIN/UIN : 27AAICM5890K1ZT
 PAN/IT No : AAICM5890K
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact person : KALIM INAMDAR
 Contact : 7767812182
 E-Mail : info@matrixfinesciences.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS03272 Godown : CHANDRAPUR PADMAPUR OC G11 CHURON COAL	2701	100.00 MT 100.00 MT	1,953.62	MT	1,95,362.00
	INPUT / OUTPUT CGST					4,884.00
	INPUT / OUTPUT SGST					4,884.00
	CESS			400 Unit		40,000.00
Total			100.00 MT			₹ 2,45,130.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Five Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,95,362.00	2.50%	4,884.00	2.50%	4,884.00	400/MT	40,000.00	49,768.00
Total	1,95,362.00		4,884.00		4,884.00		40,000.00	49,768.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Vaishali Agro Soya Product
SR.NO.54/3, MALKAPUR
GSTIN/UIN : 27AAKFV1115F1ZD
PAN/IT No : AAKFV1115F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000300	Dated 31-May-2019
Supplier's Ref. WCI203177FD00302	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193177FS03269	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS03269 Godown : CHANDRAPUR MANA INCLINE G9 SLACK COAL INPUT / OUTPUT CGST 7,532.00 INPUT / OUTPUT SGST 7,532.00 CESS 56,192.00	2701	140.48 MT 140.48 MT	2,144.59	MT	3,01,272.00
	Total		140.48 MT			₹ 3,72,528.00

E. & O.E

INR Three Lakh Seventy Two Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,01,272.00	2.50%	7,532.00	2.50%	7,532.00	400/MT	56,192.00	71,256.00
Total	3,01,272.00		7,532.00		7,532.00		56,192.00	71,256.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000301

Dated
31-May-2019

Supplier's Ref.
WCI203177FD00321

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WCD193177FS03323

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Priti & Prashant Industries
OPP BALLARPUR
INDUSTRIES LTD,
BALLARPUR
GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS03323 <i>Godown : CHANDRAPUR MANA INCLINE GS STEAM</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	20.05 MT 20.05 MT	3,017.66	MT	60,504.00 1,513.00 1,513.00 8,020.00
	Total		20.05 MT			₹ 71,550.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	60,504.00	2.50%	1,513.00	2.50%	1,513.00	400/MT	8,020.00	11,046.00
Total	60,504.00		1,513.00		1,513.00		8,020.00	11,046.00

Tax Amount (in words) : **INR 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)

Authorized Signatory

Tax Invoice



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. COALDIS192000302	Dated 31-May-2019
Supplier's Ref. WNI203283FD01020	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03388	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS03388 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	322.00 MT 322.00 MT	1,831.37	MT	5,89,702.00 14,743.00 14,743.00 1,28,800.00
	Total		322.00 MT			₹ 7,47,988.00

E. & O.E

INR Seven Lakh Forty Seven Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,89,702.00	2.50%	14,743.00	2.50%	14,743.00	400/MT	1,28,800.00	1,58,286.00
Total	5,89,702.00		14,743.00		14,743.00		1,28,800.00	1,58,286.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY
VILLAGE KARDHA DIST
BHANDARA
GSTIN/UIN : 27AACCS4944G129
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
25-Mar-2019

Allocation Month
FEBRUARY[illegible]

E. & O.E

INR Five Lakh Fifty Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,33,762.00	2.50%	10,844.00	2.50%	10,844.00	400/MT	94,740.00	1,16,428.00
Total	4,33,762.00		10,844.00		10,844.00		94,740.00	1,16,428.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Gaurav Industries
U-152, MIDC HINGANA
ROAD
GSTIN/UIN : 27AFAPS9744J1ZV
PAN/IT No : AFAPS9744J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000304	Dated 31-May-2019
Supplier's Ref. WNI203235FD00910	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03387	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,06,763.00	2.50%	2,669.00	2.50%	2,669.00	400/MT	18,800.00	24,138.00
Total	1,06,763.00		2,669.00		2,669.00		18,800.00	24,138.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorised Signatory

Tax Invoice



Tapadia Polyesters

GSTIN/UIN : 27AADCT6842M1ZT

State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
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Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
25-Mar-2019

Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03394 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	116.00 MT 116.00 MT	2,271.56	MT	2,63,501.00 6,588.00 6,588.00 46,400.00
	Total		116.00 MT			₹ 3,23,077.00

E. & O.E

INR Three Lakh Twenty Three Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,63,501.00	2.50%	6,588.00	2.50%	6,588.00	400/MT	46,400.00	59,576.00
Total	2,63,501.00		6,588.00		6,588.00		46,400.00	59,576.00

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

Declaration

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000306

Dated
31-May-2019

Supplier's Ref.
WNI203235FD00903

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WND193235FS03406

Dated
25-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer

Sourabh Dall Industries

410, DIPTI SIGNAL,

GSTIN/UIN : 27ACCPG9878L1ZW

PAN/IT No : ACCPG9878L

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	98,087.00	2.50%	2,452.00	2.50%	2,452.00	400/MT	17,272.00	22,176.00
Total	98,087.00		2,452.00		2,452.00		17,272.00	22,176.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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. COALDIS192000307	Dated 31-May-2019
Supplier's Ref. WNI203235FD00902	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03405	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Six Lakh Sixty Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,39,022.00	2.50%	13,476.00	2.50%	13,476.00	400/MT	94,916.00	1,21,868.00
Total	5,39,022.00		13,476.00		13,476.00		94,916.00	1,21,868.00

Tax Amount (in words) : INR One Lakh Twenty One Thousand Eight 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

Tax Invoice



Buyer
Sunflame Fuels Pvt.Ltd.
 163, VILLAGE, KAWTHA
 GSTIN/UIN : 27AACCS8001J1ZE
 PAN/IT No : AACCS8001J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000308	Dated 31-May-2019
Supplier's Ref. WNI203225FD00830	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03389	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Seven Lakh Fourteen Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,76,678.00	2.50%	14,417.00	2.50%	14,417.00	400/MT	1,08,800.00	1,37,634.00
Total	5,76,678.00		14,417.00		14,417.00		1,08,800.00	1,37,634.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
Hira Food Product
PLOT NO 7, MAA UMIYA
AUDYOGIK, SAH
VASAHAT
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT NO : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000309	Dated 31-May-2019
Supplier's Ref. WCI203123FD00201	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03400	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Seventy Six 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	2,20,759.00	2.50%	5,519.00	2.50%	5,519.00	400/MT	45,200.00	56,238.00
Total	2,20,759.00		5,519.00		5,519.00		45,200.00	56,238.00

Tax Amount (in words) : **INR Fifty Six Thousand Two Hundred Thirty Eight Only**

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000310	Dated 31-May-2019
Supplier's Ref. WCI203167FD00261	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193167FS03398	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

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	WCD193167FS03398 Godown : CHANDRAPUR NANGAON INCLINE GS SLACK COAL	2701	193.91 MT 193.91 MT	2,721.23	MT	5,27,674.00
	INPUT / OUTPUT CGST					13,192.00
	INPUT / OUTPUT SGST					13,192.00
	CESS			400	Unit	77,564.00
Total			193.91 MT			₹ 6,31,622.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty One Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,27,674.00	2.50%	13,192.00	2.50%	13,192.00	400/MT	77,564.00	1,03,948.00
Total	5,27,674.00		13,192.00		13,192.00		77,564.00	1,03,948.00

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

Tax Invoice



Buyer
SWASTIK PETROCHEM PVT LTD
B198, 198-P, FIVE STAR
ZONE
GSTIN/UIN : 27AAHCS2889P1ZD
PAN/IT No : AAHCS2889P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000311	Dated 31-May-2019
Supplier's Ref. WCI203123FD00245	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03391	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Eight Lakh Fourteen 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	6,82,143.00	2.50%	17,054.00	2.50%	17,054.00	400/MT	98,084.00	1,32,192.00
Total	6,82,143.00		17,054.00		17,054.00		98,084.00	1,32,192.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000312

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01053Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03475

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Origami Cellulo Private Limited
401, DEVI PRABHA
PRIDE, PLOT NO 35,
GSTIN/UIN : 27AABCO6103C1ZZ
PAN/IT No : AABCO6103C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty One Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,47,961.00	2.50%	8,699.00	2.50%	8,699.00	400/MT	76,000.00	93,398.00
Total	3,47,961.00		8,699.00		8,699.00		76,000.00	93,398.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000313	Dated 31-May-2019
Supplier's Ref. WNI203283FD01052	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03487	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS03487 Godown : NAGPUR KAMPTEE OC G12 CRUROM COAL INPUT / OUTPUT CGST 7,783.00 INPUT / OUTPUT SGST 7,783.00 CESS 68,000.00	2701	170.00 MT 170.00 MT	1,831.37	MT	3,11,333.00
	Total		170.00 MT			₹ 3,94,899.00

E. & O.E

INR Three Lakh Ninety Four Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,11,333.00	2.50%	7,783.00	2.50%	7,783.00	400/MT	68,000.00	83,566.00
Total	3,11,333.00		7,783.00		7,783.00		68,000.00	83,566.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000314

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01051Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03505

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Sarda Industries
689/2 WATODA NEAR
SWAPNIL DHABA
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	WND193283FS03505 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	99.00 MT 99.00 MT	1,831.37	MT	1,81,306.00 4,533.00 4,533.00 39,600.00
	Total		99.00 MT			₹ 2,29,972.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,81,306.00	2.50%	4,533.00	2.50%	4,533.00	400/MT	39,600.00	48,666.00
Total	1,81,306.00		4,533.00		4,533.00		39,600.00	48,666.00

Tax Amount (in words) : INR Forty Eight 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)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000315

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01050Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03491

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Godavari Pulp & Paper Mills
GUT NO 405,
LAKHAMAPUR, TAH
DINDORI
GSTIN/UIN : 27AAACG1929P1Z9
PAN/IT No : AAACG1929P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,28,197.00	2.50%	3,205.00	2.50%	3,205.00	400/MT	28,000.00	34,410.00
Total	1,28,197.00		3,205.00		3,205.00		28,000.00	34,410.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000316

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01049Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03483

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

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

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Seven Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,82,031.00	2.50%	7,051.00	2.50%	7,051.00	400/MT	61,600.00	75,702.00
Total	2,82,031.00		7,051.00		7,051.00		61,600.00	75,702.00

Tax Amount (in words) : **INR Seventy Five 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)

Authorized Signatory

Tax Invoice



Buyer
Shetkari Solvent (I) Limited
UG-9, JAGAT
CHAMBER, NEAR
AMBEDKAR SQUARE,
GSTIN/UIN : 27AABCS0105N3ZG
PAN/IT No : AABCS0105N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000317	Dated 31-May-2019
Supplier's Ref. WNI203283FD01048	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03489	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Fifty Five Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,01,452.00	2.50%	5,036.00	2.50%	5,036.00	400/MT	44,000.00	54,072.00
Total	2,01,452.00		5,036.00		5,036.00		44,000.00	54,072.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
ASHTLAXMI RE ROLLING PVT LTD
PLOT NO F-16/17 ADDL
MIDC AREA
GSTIN/UIN : 27AAHCA7117J1ZK
PAN/IT No : AAHCA7117J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000318
Supplier's Ref.	WNI203283FD01045
Buyer's Order No.	WND193283FS03511
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	29-Mar-2019
Allocation Month	FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Thirty Two Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,40,635.00	2.50%	8,516.00	2.50%	8,516.00	400/MT	74,400.00	91,432.00
Total	3,40,635.00		8,516.00		8,516.00		74,400.00	91,432.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000319

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01040Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193283FS03488

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J

[illegible]

Amount Chargeable (in words)

INR Two Lakh Thirty Two Thousand Two Hundred Ninety Three Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Place of Supply	: Maharashtra
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Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03485 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	57.00 MT 57.00 MT	2,271.56	MT	1,29,479.00 3,237.00 3,237.00 22,800.00
	Total		57.00 MT			₹ 1,58,753.00

E. & O.E

INR One Lakh Fifty Eight Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,29,479.00	2.50%	3,237.00	2.50%	3,237.00	400/MT	22,800.00	29,274.00
Total	1,29,479.00		3,237.00		3,237.00		22,800.00	29,274.00

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

Authorized Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
29-Mar-2019

Allocation Month
FEBRUARY

Buyer
Vaishali Agro Soya Product
SR.NO.54/3, MALKAPUR
GSTIN/UIN : 27AAKFV1115F1ZD
PAN/IT No : AAKFV1115F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

E. & O.E

INR Two Lakh Twenty One Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,80,454.00	2.50%	4,511.00	2.50%	4,511.00	400/MT	31,776.00	40,798.00
Total	1,80,454.00		4,511.00		4,511.00		31,776.00	40,798.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000323	Dated 31-May-2019
Supplier's Ref. WNI203235FD00941	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03484	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Seventeen Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,77,183.00	2.50%	4,430.00	2.50%	4,430.00	400/MT	31,200.00	40,060.00
Total	1,77,183.00		4,430.00		4,430.00		31,200.00	40,060.00

Tax Amount (in words) : INR Forty Thousand Sixty Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000324

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00850Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193225FS03481

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Nice Papers Ltd
138, VILLAGE

GHOGHALI

GSTIN/UIN : 27AABCN8280F1ZC

PAN/IT No : AABCN8280F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Eight Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,92,933.00	2.50%	4,823.00	2.50%	4,823.00	400/MT	36,400.00	46,046.00
Total	1,92,933.00		4,823.00		4,823.00		36,400.00	46,046.00

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

Authorized Signatory

Tax Invoice



Buyer
R.C.Corrupack Pvt. Ltd.
91, A/7, EKARDI,
GSTIN/UIN : 27AAECR7992P1ZB
PAN/IT No : AAECR7992P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000325	Dated 31-May-2019
Supplier's Ref. WNI203212FD00648	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03499	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Fifty Five 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	1,22,702.00	2.50%	3,068.00	2.50%	3,068.00	400/MT	26,800.00	32,936.00
Total	1,22,702.00		3,068.00		3,068.00		26,800.00	32,936.00

Tax Amount (in words) : INR Thirty Two 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

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000326

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00649Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03494

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
 GSTIN/UIN : 27AABCL3686M1ZZ
 PAN/IT No : AABCL3686M

[illegible]

Amount Chargeable (in words)

INR Six Lakh Fifty Seven Thousand Three Hundred Ninety One Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
SHIVA RUBBER
A-55, MIDC
GSTIN/UIN : 27CCKPS4519L1ZY
PAN/IT No : CCKPS4519L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000327	Dated 31-May-2019
Supplier's Ref. WNI203212FD00650	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03486	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ninety Two Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	73,255.00	2.50%	1,831.00	2.50%	1,831.00	400/MT	16,000.00	19,662.00
Total	73,255.00		1,831.00		1,831.00		16,000.00	19,662.00

Tax Amount (in words) : INR Nineteen 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.

Authorised Signatory

Invoice No. COALDIS192000328	Dated 31-May-2019
Supplier's Ref. WNI203212FD00651	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03512	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03512 <i>Godown : NAGPUR GONDGAON PRODIGIZ CRURONI</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	78.00 MT 78.00 MT	1,831.37	MT	1,42,847.00 3,571.00 3,571.00 31,200.00
	Total		78.00 MT			₹ 1,81,189.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,42,847.00	2.50%	3,571.00	2.50%	3,571.00	400/MT	31,200.00	38,342.00
Total	1,42,847.00		3,571.00		3,571.00		31,200.00	38,342.00

Authorized Signatory

Tax Invoice



Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000329	Dated 31-May-2019
Supplier's Ref. WNI203212FD00656	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03497	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Seventy Six Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,17,934.00	2.50%	5,448.00	2.50%	5,448.00	400/MT	47,600.00	58,496.00
Total	2,17,934.00		5,448.00		5,448.00		47,600.00	58,496.00

Tax Amount (in words) : INR Fifty Eight 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

Tax Invoice



Buyer
Kaygaon Paper Mills Ltd.
 GUT NO. 184 VILLAGE
 KAYGAON
 GSTIN/UIN : 27AAACK3249A1ZZ
 PAN/IT No : AAACK3249A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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

Invoice No. COALDIS192000330	Dated 31-May-2019
Supplier's Ref. WNI203212FD00657	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03515	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Six Lakh Thirteen Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,83,482.00	2.50%	12,087.00	2.50%	12,087.00	400/MT	1,05,600.00	1,29,774.00
Total	4,83,482.00		12,087.00		12,087.00		1,05,600.00	1,29,774.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
29-Mar-2019

Allocation Month
FEBRUARY

Buyer
Vaishali Agro Soya Product
SR.NO.54/3, MALKAPUR
GSTIN/UIN : 27AAKFV1115F1ZD
PAN/IT No : AAKFV1115F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

E. & O.E

INR One Lakh Two Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,580.00	2.50%	2,015.00	2.50%	2,015.00	400/MT	17,600.00	21,630.00
Total	80,580.00		2,015.00		2,015.00		17,600.00	21,630.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
MKB FOOD PVT LTD
LIHIGAON ROAD
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

Invoice No. COALDIS192000332	Dated 31-May-2019
Supplier's Ref. WNI203212FD00660	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03496	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03496 <i>Godown : NAGPUR GONDGAON PROJ GIJ CRURON</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	46.00 MT 46.00 MT	1,831.37	MT	84,243.00 2,106.00 2,106.00 18,400.00
	Total		46.00 MT			₹ 1,06,855.00

E. & O.E

INR One Lakh Six Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,243.00	2.50%	2,106.00	2.50%	2,106.00	400/MT	18,400.00	22,612.00
Total	84,243.00		2,106.00		2,106.00		18,400.00	22,612.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000333

Dated
31-May-2019

Supplier's Ref.
WCI203123FD00223

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WCD193123FS03476

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11
 TUMSAR MIDC AREA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 PAN/IT No : ALTPJ4330Q
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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

INR Nine Lakh Fifty One Thousand One Hundred Five Only

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000334	Dated 31-May-2019
Supplier's Ref. WCI203177FD00308	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193177FS03502	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
Potdar Chemical Industries Pvt Ltd
KHAN BAGH
WILLINGDON COLLAGE
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	WCD193177FS03502 Godown : CHANDRAPUR MANA INCLINE GS SLACK COAL	2701	100.00 MT 100.00 MT	2,144.58	MT	2,14,458.00
	INPUT / OUTPUT CGST					5,361.00
	INPUT / OUTPUT SGST					5,361.00
	CESS			400 Unit		40,000.00
Total			100.00 MT			₹ 2,65,180.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Five Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
2701	2,14,458.00	2.50%	5,361.00	2.50%	5,361.00	400/MT	40,000.00	50,722.00
Total	2,14,458.00		5,361.00		5,361.00		40,000.00	50,722.00

Tax Amount (in words) : **INR Fifty 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

Tax Invoice



Buyer
SHREE MINERALS & CHEMICALS
NEAR JAIN MANDIR,
PLOT No 228
GSTIN/UIN : 27AASF51291H1ZR
PAN/IT No : AASF51291H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000335	Dated 31-May-2019
Supplier's Ref. WNI203212FD00664	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00162	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Sixty Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	50,228.00	2.50%	1,256.00	2.50%	1,256.00	400/MT	9,476.00	11,988.00
Total	50,228.00		1,256.00		1,256.00		9,476.00	11,988.00

Tax Amount (in words) : INR Eleven 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.

Authorised Signatory

Tax Invoice



Buyer
SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL
HATKANANGALE
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000336
Supplier's Ref.	WWI204320FD00150
Buyer's Order No.	WWD204320FS00206
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	29-Apr-2019
Allocation Month	MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00206 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	249.09 MT 249.09 MT	2,781.89	MT	6,92,940.00 17,324.00 17,324.00 99,636.00
	Total		249.09 MT			₹ 8,27,224.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Seven Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,92,940.00	2.50%	17,324.00	2.50%	17,324.00	400/MT	99,636.00	1,34,284.00
Total	6,92,940.00		17,324.00		17,324.00		99,636.00	1,34,284.00

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

Authorized Signatory

Tax Invoice



Buyer
Ramsons Industries Limited
KH NO 151/1 ,2, 3 & 152
/1, PANJARAN ROAD
GSTIN/UIN : 27AAECR3577N1ZQ
PAN/IT No : AAECR3577N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000337	Dated 31-May-2019
Supplier's Ref. WWI204320FD00149	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00187	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00187 <i>Godown : WANI PENGANGA QC G8G9 MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	53.00 MT 53.00 MT	2,781.91	MT	1,47,441.00 <i>3,686.00</i> <i>3,686.00</i> <i>21,200.00</i>
	Total		53.00 MT			₹ 1,76,013.00

E. & O.E

INR One Lakh Seventy Six Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,47,441.00	2.50%	3,686.00	2.50%	3,686.00	400/MT	21,200.00	28,572.00
Total	1,47,441.00		3,686.00		3,686.00		21,200.00	28,572.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
RAJARAM STEEL INDUST PVT LTD
 N-68 & 69
 GSTIN/UIN : 27AAACR9196H1ZW
 PAN/IT No : AAACR9196H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000338	Dated 31-May-2019
Supplier's Ref. WWI204320FD00148	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00185	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Seventy Three Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	61,952.00	2.50%	1,549.00	2.50%	1,549.00	400/MT	8,908.00	12,006.00
Total	61,952.00		1,549.00		1,549.00		8,908.00	12,006.00

Tax Amount (in words) : INR Twelve Thousand Six Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000339	Dated 31-May-2019
Supplier's Ref. WWI204320FD00145	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00192	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eight Lakh Ninety Four Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,49,134.00	2.50%	18,728.00	2.50%	18,728.00	400/MT	1,07,716.00	1,45,172.00
Total	7,49,134.00		18,728.00		18,728.00		1,07,716.00	1,45,172.00

Tax Amount (in words) : INR One Lakh Forty 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.

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000340

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00144

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WWD204320FS00209

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J

[illegible]

Amount Chargeable (in words)

INR Five Lakh Thirty Four Thousand Six Hundred Seventy Six Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Srinivasa Farms Pvt Ltd
PLOT NO 11, JAIBHIM
CO-OP SOCIETY,
GSTIN/UIN : 27AAFCS3289P1ZJ
PAN/IT No : AAFCS3289P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000341	Dated 31-May-2019
Supplier's Ref. WWI204320FD00143	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00195	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00195 <i>Godown : WANI PENGANGA QC G8G9 MIX</i> COAL INPUT / OUTPUT CGST 24,382.00 INPUT / OUTPUT SGST 24,382.00 CESS 1,40,232.00	2701	350.58 MT 350.58 MT	2,781.88	MT	9,75,270.00
	Total		350.58 MT			₹ 11,64,266.00

E. & O.E

INR Eleven Lakh Sixty Four Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,75,270.00	2.50%	24,382.00	2.50%	24,382.00	400/MT	1,40,232.00	1,88,996.00
Total	9,75,270.00		24,382.00		24,382.00		1,40,232.00	1,88,996.00

Tax Amount (in words) : INR One Lakh Eighty Eight 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.

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000342

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00142Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00175

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Nice Papers Ltd
138, VILLAGE
GHOGHALI

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

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Nine Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,60,263.00	2.50%	11,507.00	2.50%	11,507.00	400/MT	66,180.00	89,194.00
Total	4,60,263.00		11,507.00		11,507.00		66,180.00	89,194.00

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

Authorized Signatory

Tax Invoice



Buyer
Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000343	Dated 31-May-2019
Supplier's Ref. WWI204320FD00135	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00201	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Fifteen Lakh Seventy Four Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	13,18,609.00	2.50%	32,965.00	2.50%	32,965.00	400/MT	1,89,600.00	2,55,530.00
Total	13,18,609.00		32,965.00		32,965.00		1,89,600.00	2,55,530.00

Tax Amount (in words) : INR Two Lakh Fifty Five 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

Tax Invoice



Buyer
RAMSONS REFRACTORIES PVT LTD
PLOT NO B - 29/30
MIDC AREA
GSTIN/UIN : 27AACCR8542H1Z6
PAN/IT No : AACCR8542H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WWI204320FD00134

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
MARCH[illegible]

E. & O.E

INR One Lakh Twenty Six Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,05,711.00	2.50%	2,643.00	2.50%	2,643.00	400/MT	15,200.00	20,486.00
Total	1,05,711.00		2,643.00		2,643.00		15,200.00	20,486.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
DLITE BLOCKS PVT LTD
 PARAS DEEP, SURVEY
 NO. 276
 GSTIN/UIN : 27AAECD3031B1ZC
 PAN/IT No : AAECD3031B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 724 2433717
 E-Mail : dliteblocks@gmail.com

Invoice No. COALDIS192000345	Dated 31-May-2019
Supplier's Ref. WWI204320FD00133	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00171	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00171 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	253.62 MT 253.62 MT	2,781.87	MT	7,05,539.00 17,638.00 17,638.00 400 Unit 1,01,448.00
	Total		253.62 MT			₹ 8,42,263.00

E. & O.E

INR Eight Lakh Forty Two Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,05,539.00	2.50%	17,638.00	2.50%	17,638.00	400/MT	1,01,448.00	1,36,724.00
Total	7,05,539.00		17,638.00		17,638.00		1,01,448.00	1,36,724.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000346

Supplier's Ref.
WWI204320FD00132

Buyer's Order No.
WWD204320FS00173

DO Quantity

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
29-Apr-2019

Allocation Month
MARCH

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00173 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	244.00 MT 244.00 MT	2,781.89	MT	6,78,780.00 16,970.00 16,970.00 97,600.00
	Total		244.00 MT			₹ 8,10,320.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Ten Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,78,780.00	2.50%	16,970.00	2.50%	16,970.00	400/MT	97,600.00	1,31,540.00
Total	6,78,780.00		16,970.00		16,970.00		97,600.00	1,31,540.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000347

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00131

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WWD204320FS00191

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
B'Kar Products

B K&I Products
PLOT NO 1,
BHAGWAGHAR

GSTIN/UIN : 27ABRPB9022H1ZL

PAN/IT No : ABRPB9022H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Eight Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,92,098.00	2.50%	7,302.00	2.50%	7,302.00	400/MT	42,000.00	56,604.00
Total	2,92,098.00		7,302.00		7,302.00		42,000.00	56,604.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR
 ROAD GUNDEWADI
 BHOKARDAN ROAD
 GSTIN/UIN : 27AAECB5045R1Z7
 PAN/IT No : AAECB5045R
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date	31-May-2019
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Dated
29-Apr-2019

Allocation Month
MARCH

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00190 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	243.00 MT 243.00 MT	2,781.89	MT	6,75,999.00
				400	Unit	97,200.00
	Total		243.00 MT			₹ 8,06,999.00

E. & O.E

INR Eight Lakh Six 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	6,75,999.00	2.50%	16,900.00	2.50%	16,900.00	400/MT	97,200.00	1,31,000.00
Total	6,75,999.00		16,900.00		16,900.00		97,200.00	1,31,000.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000349

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00129Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00200

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Gima Tex Industries Ltd.
7 KM MILE STONE NH 7
GSTIN/UIN : 27AAACV5657K1ZV
PAN/IT No : AAACV5657K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00200 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> COAL INPUT / OUTPUT CGST 4,660.00 INPUT / OUTPUT SGST 4,660.00 CESS 26,800.00	2701	67.00 MT 67.00 MT	2,781.85	MT	1,86,384.00
	Total		67.00 MT			₹ 2,22,504.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,86,384.00	2.50%	4,660.00	2.50%	4,660.00	400/MT	26,800.00	36,120.00
Total	1,86,384.00		4,660.00		4,660.00		26,800.00	36,120.00

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

Authorized Signatory

Tax Invoice



GSTIN/UIN : 27AABFY5389D1ZV
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000350	Dated 31-May-2019
Supplier's Ref. WWI204320FD00128	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00208	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eighty Seven Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,609.00	2.50%	1,840.00	2.50%	1,840.00	400/MT	10,584.00	14,264.00
Total	73,609.00		1,840.00		1,840.00		10,584.00	14,264.00

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

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

Authorised Signatory

Tax Invoice



Buyer
Ramsons Ispat Ltd
T 35 MIDC HINGNA
ROAD
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000351	Dated 31-May-2019
Supplier's Ref. WWI204320FD00124	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00168	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Five Lakh Forty One Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,53,447.00	2.50%	11,336.00	2.50%	11,336.00	400/MT	65,200.00	87,872.00
Total	4,53,447.00		11,336.00		11,336.00		65,200.00	87,872.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000352

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00116Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00184

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J

[illegible]

Amount Chargeable (in words)

**INR Two Lakh Twenty Five Thousand Eight Hundred
Twenty Six Only**

E. & O.E

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Laxmi Govind Paper & Pulp Mill Pvt Ltd
25, AMEYA TOWER,
NEAR DINANATH HIGH
SCHOOL
GSTIN/UIN : 27AABCL0398J1ZA
PAN/IT No : AABCL0398J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000353
Supplier's Ref.	WWI204320FD00115
Buyer's Order No.	WWD204320FS00223
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	29-Apr-2019
Allocation Month	MARCH

[illegible]

E. & O.E

INR Seven Lakh Thirty Two Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,13,544.00	2.50%	15,339.00	2.50%	15,339.00	400/MT	88,220.00	1,18,898.00
Total	6,13,544.00		15,339.00		15,339.00		88,220.00	1,18,898.00

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

Authorised Signatory

Tax Invoice



Buyer
Gujarat Ambuja Exports Ltd
KANHERI (GAWALI),
TAH BALLARPUR
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000354	Dated 31-May-2019
Supplier's Ref. WWI204320FD00113	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00218	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eighteen Lakh Ninety Nine Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	15,91,233.00	2.50%	39,781.00	2.50%	39,781.00	400/MT	2,28,800.00	3,08,362.00
Total	15,91,233.00		39,781.00		39,781.00		2,28,800.00	3,08,362.00

Tax Amount (in words) : INR Three Lakh Eight 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.

Authorised Signatory

Tax Invoice



Buyer
TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000355	Dated 31-May-2019
Supplier's Ref. WWI204320FD00106	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00186	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eighty Five Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	71,299.00	2.50%	1,782.00	2.50%	1,782.00	400/MT	10,252.00	13,816.00
Total	71,299.00		1,782.00		1,782.00		10,252.00	13,816.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
29-Apr-2019

Allocation Month
MARCH[illegible]

E. & O.E

INR One Lakh Five Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,805.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	16,000.00	20,240.00
Total	84,805.00		2,120.00		2,120.00		16,000.00	20,240.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
SHREE MINERALS & CHEMICALS
NEAR JAIN MANDIR,
PLOT No 228
GSTIN/UIN : 27AASF51291H1ZR
PAN/IT No : AASF51291H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000357	Dated 31-May-2019
Supplier's Ref. WNI203283FD01032	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00227	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00227 <i>Godown : NAGPUR KAMPTEE OC G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	43.29 MT 43.29 MT	2,120.14	MT	91,781.00 2,295.00 2,295.00 17,316.00
	Total		43.29 MT			₹ 1,13,687.00

E. & O.E

INR One Lakh Thirteen Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,781.00	2.50%	2,295.00	2.50%	2,295.00	400/MT	17,316.00	21,906.00
Total	91,781.00		2,295.00		2,295.00		17,316.00	21,906.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
BHARAT OIL INDUSTRIES
MIDC PLOT NO H 52
GSTIN/UIN : 27ACDPM2501R1ZF
PAN/IT No : ACDPM2501R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000358	Dated 31-May-2019
Supplier's Ref. WWI204320FD00186	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00131	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Six Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,72,588.00	2.50%	4,315.00	2.50%	4,315.00	400/MT	24,816.00	33,446.00
Total	1,72,588.00		4,315.00		4,315.00		24,816.00	33,446.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000359

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00837Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00304

Dated
9-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Shree Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Forty Two Thousand Eight Hundred Sixty Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Shree Vyankateshwara Glass Pvt. Ltd.
115/1/B KHARI
KAMPTEE ROAD
GSTIN/UIN : 27AACCS8002M1Z7
PAN/IT No : AACCS8002M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000360	Dated 31-May-2019
Supplier's Ref. WNI203225FD00833	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00308	Dated 9-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00308 <i>Godown : NAGPUR INDERUG CONVT TO QC GUDGILL MIX</i> COAL ☐ INPUT / OUTPUT CGST 8,281.00 ☐ INPUT / OUTPUT SGST 8,281.00 ☒ CESS 62,492.00	2701	156.23 MT 156.23 MT	2,120.13	MT	3,31,228.00
	Total		156.23 MT			₹ 4,10,282.00

E. & O.E

INR Four Lakh Ten Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,31,228.00	2.50%	8,281.00	2.50%	8,281.00	400/MT	62,492.00	79,054.00
Total	3,31,228.00		8,281.00		8,281.00		62,492.00	79,054.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000361	Dated 31-May-2019
Supplier's Ref. WNI203212FD00674	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00298	Dated 9-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR One Lakh Forty Two Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,12,648.00	2.50%	2,816.00	2.50%	2,816.00	400/MT	24,604.00	30,236.00
Total	1,12,648.00		2,816.00		2,816.00		24,604.00	30,236.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000362

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00841Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00462

Dated
17-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Gopal Vita Company

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Lakh Three Thousand One Hundred Eighty Seven Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000363

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00835

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WND203225FS00452

Dated
17-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Gopal Bricks Manufacturer
MEHADIA BHAWAN,
TEKDI ROAD,
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,61,238.00	2.50%	4,031.00	2.50%	4,031.00	400/MT	30,420.00	38,482.00
Total	1,61,238.00		4,031.00		4,031.00		30,420.00	38,482.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Mauli Metal Industries Pvt Ltd (Aurangabad)
PLOT NO M-59, 60
MIDC, WALUJ,
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WNI203212FD00679

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
APRIL[illegible]

E. & O.E

INR Fifty Three Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,921.00	2.50%	1,048.00	2.50%	1,048.00	400/MT	9,156.00	11,252.00
Total	41,921.00		1,048.00		1,048.00		9,156.00	11,252.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000365

Dated
31-May-2019

Supplier's Ref.
WNI203210FD00534Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203210FS00461

Dated
17-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Gopal Vita Company

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Nineteen Thousand Five Hundred Forty Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date	31-May-2019
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Dated
17-May-2019

Allocation Month
APRIL

Place of Supply : Maharashtra

[illegible]

E. & O.E

INR Five Lakh Seventeen Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,07,992.00	2.50%	10,200.00	2.50%	10,200.00	400/MT	89,112.00	1,09,512.00
Total	4,07,992.00		10,200.00		10,200.00		89,112.00	1,09,512.00

Tax Amount (in words) : INR One Lakh Nine Thousand Five Hundred Twelve Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
GOOD EARTH AGROCHEM PVT LTD NGP
KH NO 51, VILLAGE
BRAHMANVEDI, PO
WALNI
GSTIN/UIN : 27AACCG4766G1ZH
PAN/IT NO : AACCG4766G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000367	Dated 31-May-2019
Supplier's Ref. WNI203235FD00909	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00413	Dated 17-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	99,358.00	2.50%	2,484.00	2.50%	2,484.00	400/MT	17,496.00	22,464.00
Total	99,358.00		2,484.00		2,484.00		17,496.00	22,464.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Invoice No. COALDIS192000368	Dated 31-May-2019
Supplier's Ref. WNI203283FD01013	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00438	Dated 17-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00438 <i>Godown : NAGPUR KAMPTEE OC G10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	24.49 MT 24.49 MT	2,120.17	MT	51,923.00 1,298.00 1,298.00 9,796.00
	Total		24.49 MT			₹ 64,315.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,923.00	2.50%	1,298.00	2.50%	1,298.00	400/MT	9,796.00	12,392.00
Total	51,923.00		1,298.00		1,298.00		9,796.00	12,392.00

Authorized Signatory

Tax Invoice



Buyer
Hira Food Product
PLOT NO 7, MAA UMIYA
AUDYOGIK, SAH
VASAHAT
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000369	Dated 31-May-2019
Supplier's Ref. WNI203283FD01100	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00066	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Ninety Nine Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,696.00	2.50%	6,042.00	2.50%	6,042.00	400/MT	45,600.00	57,684.00
Total	2,41,696.00		6,042.00		6,042.00		45,600.00	57,684.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00050 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	383.00 MT 383.00 MT	1,831.37	MT	7,01,414.00 17,535.00 17,535.00 1,53,200.00
	Total		383.00 MT			₹ 8,89,684.00

E. & O.E

INR Eight Lakh Eighty Nine Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,01,414.00	2.50%	17,535.00	2.50%	17,535.00	400/MT	1,53,200.00	1,88,270.00
Total	7,01,414.00		17,535.00		17,535.00		1,53,200.00	1,88,270.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



Buyer
Sulabh Industries
409, CHIKHALI LAY OUT
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000371	Dated 31-May-2019
Supplier's Ref. WNI203283FD01091	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00053	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six 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	5,21,554.00	2.50%	13,039.00	2.50%	13,039.00	400/MT	98,400.00	1,24,478.00
Total	5,21,554.00		13,039.00		13,039.00		98,400.00	1,24,478.00

Tax Amount (in words) : INR One Lakh Twenty Four Thousand Four Hundred Seventy Eight Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000372

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01092Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203283FS00073

Dated
15-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT NO : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Fifty Seven Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,76,678.00	2.50%	29,417.00	2.50%	29,417.00	400/MT	2,22,000.00	2,80,834.00
Total	11,76,678.00		29,417.00		29,417.00		2,22,000.00	2,80,834.00

Tax Amount (in words) : **INR Two Lakh Eighty 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)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000373	Dated 31-May-2019
Supplier's Ref. WNI203235FD00995	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00074	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Three Lakh Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,52,144.00	2.50%	6,304.00	2.50%	6,304.00	400/MT	44,400.00	57,008.00
Total	2,52,144.00		6,304.00		6,304.00		44,400.00	57,008.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorized Signatory

Tax Invoice



Buyer
NB LABORATORIES PVT LTD
177, D, SIHORA
KANHAN,
GSTIN/IN : 27AABCN2428B1ZY
PAN/IT No : AABCN2428B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000374	Dated 31-May-2019
Supplier's Ref. WNI203235FD00988	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00069	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR One Lakh Nineteen Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	97,679.00	2.50%	2,442.00	2.50%	2,442.00	400/MT	17,200.00	22,084.00
Total	97,679.00		2,442.00		2,442.00		17,200.00	22,084.00

Tax Amount (in words) : INR Twenty Two Thousand Eighty Four Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
D P ISPAT PVT LTD
433 & 434 CHIKHALI
LAYOUT
GSTIN/UIN : 27AAACD4360P1ZD
PAN/IT No : AAACD4360P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000375	Dated 31-May-2019
Supplier's Ref. WNI203235FD00985	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00056	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00056 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	164.00 MT 164.00 MT	2,271.57	MT	3,72,538.00 9,313.00 9,313.00 65,600.00
	Total		164.00 MT			₹ 4,56,764.00

E. & O.E

INR Four Lakh Fifty Six 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	3,72,538.00	2.50%	9,313.00	2.50%	9,313.00	400/MT	65,600.00	84,226.00
Total	3,72,538.00		9,313.00		9,313.00		65,600.00	84,226.00

Tax Amount (in words) : INR Eighty Four 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.

Authorised Signatory

Tax Invoice



DO Quantity

Allocation Month
MARCH

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

[illegible]

E. & O.E

INR One Lakh Sixty Nine Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,38,565.00	2.50%	3,464.00	2.50%	3,464.00	400/MT	24,400.00	31,328.00
Total	1,38,565.00		3,464.00		3,464.00		24,400.00	31,328.00

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

Declaration

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI
INDUSTRIAL AREA

GSTIN/UIN : 27AADCR6123K1Z9
PAN/IT No : AADCR6123K
State Name : Maharashtra, Code : 2
Place of Supply : Maharashtra

Invoice No. COALDIS192000377	Dated 31-May-2019
Supplier's Ref. WNI203235FD00970	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00054	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seven Lakh Eighteen Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,86,065.00	2.50%	14,652.00	2.50%	14,652.00	400/MT	1,03,200.00	1,32,504.00
Total	5,86,065.00		14,652.00		14,652.00		1,03,200.00	1,32,504.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorised Signatory

Tax Invoice



Buyer
Gopal Bricks Manufacturer
MEHADIA BHAWAN,
TEKDI ROAD,
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000378	Dated 31-May-2019
Supplier's Ref. WNI203225FD00889	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00071	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six 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	5,21,554.00	2.50%	13,039.00	2.50%	13,039.00	400/MT	98,400.00	1,24,478.00
Total	5,21,554.00		13,039.00		13,039.00		98,400.00	1,24,478.00

Tax Amount (in words) : INR One Lakh Twenty Four Thousand Four Hundred Seventy Eight Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000379

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00871

Supplier Invoice Date	31-May-2019
-----------------------	--------------------

Buyer's Order No.
WND203225FS00059

Dated
15-Apr-2019

DO Quantity

Allocation Month
MARCH

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

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Eight Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,02,827.00	2.50%	10,071.00	2.50%	10,071.00	400/MT	76,000.00	96,142.00
Total	4,02,827.00		10,071.00		10,071.00		76,000.00	96,142.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Sourabh Dall Industries
410, DIPTI SIGNAL,
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000380	Dated 31-May-2019
Supplier's Ref. WNI203225FD00863	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00058	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six Lakh Forty Six Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,21,554.00	2.50%	13,039.00	2.50%	13,039.00	400/MT	98,400.00	1,24,478.00
Total	5,21,554.00		13,039.00		13,039.00		98,400.00	1,24,478.00

Tax Amount (in words) : INR One Lakh Twenty Four Thousand Four Hundred Seventy Eight Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Gopal Bricks Manufacturer
MEHADIA BHAWAN,
TEKDI ROAD,
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000381	Dated 31-May-2019
Supplier's Ref. WNI203225FD00862	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00063	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Four Lakh Fifty One Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,64,664.00	2.50%	9,117.00	2.50%	9,117.00	400/MT	68,800.00	87,034.00
Total	3,64,664.00		9,117.00		9,117.00		68,800.00	87,034.00

Tax Amount (in words) : INR Eighty Seven Thousand 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.

This is a Computer Generated Invoice

Tax Invoice



Buyer
GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
 GSTIN/UIN : 27AACCG4766G1ZH
 PAN/IT No : AACCG4766G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000382	Dated 31-May-2019
Supplier's Ref. WNI203225FD00859	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00052	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Four Lakh Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,30,742.00	2.50%	8,269.00	2.50%	8,269.00	400/MT	62,400.00	78,938.00
Total	3,30,742.00		8,269.00		8,269.00		62,400.00	78,938.00

Tax Amount (in words) : INR Seventy Eight 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

Tax Invoice



Buyer
Origami Cellulo Private Limited
401, DEVI PRABHA
PRIDE, PLOT No 35,
GSTIN/UIN : 27AABCO6103C1ZZ
PAN/IT No : AABCO6103C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000383	Dated 31-May-2019
Supplier's Ref. WNI203225FD00853	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00057	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Sixty Two Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,12,014.00	2.50%	5,300.00	2.50%	5,300.00	400/MT	40,000.00	50,600.00
Total	2,12,014.00		5,300.00		5,300.00		40,000.00	50,600.00

Tax Amount (in words) : **INR Fifty 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

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000384

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00852Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225ES00068

Dated
15-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Mohanlal Shankarlal Agro Foods Pvt Ltd
NEAR BANK OF INDIA,
KIRANA OLI, KAMPTEE
GSTIN/UIN : 27AAJCM3022C1ZX
PAN/IT No : AAJCM3022C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00068 <i>Godown : NAGPUR INDERUG CONVT TO OC GARGLL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	270.00 MT 270.00 MT	2,120.14	MT	5,72,438.00 14,311.00 14,311.00 1,08,000.00
	Total		270.00 MT			₹ 7,09,060.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Nine Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,72,438.00	2.50%	14,311.00	2.50%	14,311.00	400/MT	1,08,000.00	1,36,622.00
Total	5,72,438.00		14,311.00		14,311.00		1,08,000.00	1,36,622.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000385

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00851Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00060

Dated
15-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Hira Food Product
PLOT NO 7, MAA UMIYA
AUDYOGIK, SAH
VASAHAT
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT NO : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00060 <i>Godown : NAGPUR INDERUG CONVT TO OC C10G311 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	140.00 MT 140.00 MT	2,120.14	MT	2,96,819.00 7,420.00 7,420.00 56,000.00
	Total		140.00 MT			₹ 3,67,659.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Seven Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,96,819.00	2.50%	7,420.00	2.50%	7,420.00	400/MT	56,000.00	70,840.00
Total	2,96,819.00		7,420.00		7,420.00		56,000.00	70,840.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000386

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00630Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203212FS00065

Dated
15-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer

Gopal Vita Company

GSTIN/UIN : 27ABXPM1930F1ZF

PAN/IT No : ABXPM1930F

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Six Lakh Fifty One Thousand Two Hundred Eighty Two Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT NO : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000387	Dated 31-May-2019
Supplier's Ref. WNI203212FD00633	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00067	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00067 <i>Godown : NAGPUR GONDEGAON PROJ C11G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	100.00 MT 100.00 MT	2,120.14	MT	2,12,014.00 5,300.00 5,300.00 40,000.00
	Total		100.00 MT			₹ 2,62,614.00

E. & O.E

INR Two Lakh Sixty Two Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,12,014.00	2.50%	5,300.00	2.50%	5,300.00	400/MT	40,000.00	50,600.00
Total	2,12,014.00		5,300.00		5,300.00		40,000.00	50,600.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000388	Dated 31-May-2019
Supplier's Ref. WNI203212FD00636	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00061	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seventeen Lakh Eighty Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	14,37,455.00	2.50%	35,936.00	2.50%	35,936.00	400/MT	2,71,200.00	3,43,072.00
Total	14,37,455.00		35,936.00		35,936.00		2,71,200.00	3,43,072.00

Tax Amount (in words) : INR Three Lakh Forty Three Thousand Seventy Two Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
MKB FOOD PVT LTD
LIHIGAON ROAD
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

Invoice No. COALDIS192000389	Dated 31-May-2019
Supplier's Ref. WNI203212FD00645	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00064	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00064 <i>Godown : NAGPUR GONDEGAON PROJ C10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	303.00 MT 303.00 MT	2,120.14	MT	6,42,403.00 16,060.00 16,060.00 1,21,200.00
	Total		303.00 MT			₹ 7,95,723.00

E. & O.E

INR Seven Lakh Ninety Five Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,42,403.00	2.50%	16,060.00	2.50%	16,060.00	400/MT	1,21,200.00	1,53,320.00
Total	6,42,403.00		16,060.00		16,060.00		1,21,200.00	1,53,320.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Nice Papers Ltd
138, VILLAGE
GHOGHALI
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000390	Dated 31-May-2019
Supplier's Ref. WNI203212FD00647	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00072	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00072 <i>Godown : NAGPUR GONDEGAON PROJ GUNGSI MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	89.00 MT 89.00 MT	2,120.13	MT	1,88,692.00 4,717.00 4,717.00 35,600.00
	Total		89.00 MT			₹ 2,33,726.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three 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	1,88,692.00	2.50%	4,717.00	2.50%	4,717.00	400/MT	35,600.00	45,034.00
Total	1,88,692.00		4,717.00		4,717.00		35,600.00	45,034.00

Tax Amount (in words) : INR Forty Five Thousand 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

Tax Invoice



Buyer
Vaishali Foundry Works
PLOT NO 208,
KHANDALA (GH.), POST
SALWA,
GSTIN/UIN : 27AGHPG6403C1ZV
PAN/IT No : AGHPG6403C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000391	Dated 31-May-2019
Supplier's Ref. WNI203283FD01098	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03423	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Sixty Two Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,85,694.00	2.50%	7,142.00	2.50%	7,142.00	400/MT	62,400.00	76,684.00
Total	2,85,694.00		7,142.00		7,142.00		62,400.00	76,684.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN
NAGAR ROAD
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000392	Dated 31-May-2019
Supplier's Ref. WNI203235FD00926	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03407	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Eighty 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	3,11,250.00	2.50%	7,781.00	2.50%	7,781.00	400/MT	54,808.00	70,370.00
Total	3,11,250.00		7,781.00		7,781.00		54,808.00	70,370.00

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

Authorized Signatory

Tax Invoice



Buyer
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI
INDUSTRIAL AREA

GSTIN/UIN : 27AADCR6123K1Z9
PAN/IT No : AADCR6123K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000393	Dated 31-May-2019
Supplier's Ref. WNI203235FD00899	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS3465	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Forty Four Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,18,236.00	2.50%	2,956.00	2.50%	2,956.00	400/MT	20,820.00	26,732.00
Total	1,18,236.00		2,956.00		2,956.00		20,820.00	26,732.00

Tax Amount (in words) : INR Twenty Six 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.

Authorised Signatory

Tax Invoice



Buyer
DIWANKA ENERGY PVT LTD
KHASARA NO 149/150
/151, MOUZA LAPKA
GSTIN/UIN : 27AADCD5577D1ZM
PAN/IT No : AADCD5577D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000394	Dated 31-May-2019
Supplier's Ref. WNI203225FD00884	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03439	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Fifty Four 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	2,05,653.00	2.50%	5,141.00	2.50%	5,141.00	400/MT	38,800.00	49,082.00
Total	2,05,653.00		5,141.00		5,141.00		38,800.00	49,082.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Srinivasa Farms Pvt Ltd
PLOT NO 11, JAIBHIM
CO-OP SOCIETY,
GSTIN/UIN : 27AAFCS3289P1ZJ
PAN/IT No : AAFCS3289P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000395	Dated 31-May-2019
Supplier's Ref. WNI203225FD00883	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03463	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Seven Lakh Eighty Seven Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,36,042.00	2.50%	15,901.00	2.50%	15,901.00	400/MT	1,20,000.00	1,51,802.00
Total	6,36,042.00		15,901.00		15,901.00		1,20,000.00	1,51,802.00

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

Company's PAN : AABCM1378B

Declaration	101 Maharashtra State Mining Corp Ltd (Coal Dist)
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000396

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00834Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193225FS03408

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Godavari Pulp & Paper Mills
GUT NO 405,
LAKHAMAPUR, TAH
DINDORI
GSTIN/UIN : 27AAACG1929P1Z9
PAN/IT No : AAACG1929P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Forty Two Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	10,02,827.00	2.50%	25,071.00	2.50%	25,071.00	400/MT	1,89,200.00	2,39,342.00
Total	10,02,827.00		25,071.00		25,071.00		1,89,200.00	2,39,342.00

Tax Amount (in words) : **INR Two Lakh Thirty Nine 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)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000397

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00828Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND93225FS03422

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE,
UNTHAKHANA
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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
		Rate	Amount	Rate	Amount	Rate	Amount	Tax 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)

Authorized Signatory

Tax Invoice



Buyer
TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000398	Dated 31-May-2019
Supplier's Ref. WNI203212FD00627	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03430	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Three Lakh Thirty Nine Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,115.00	2.50%	6,853.00	2.50%	6,853.00	400/MT	51,716.00	65,422.00
Total	2,74,115.00		6,853.00		6,853.00		51,716.00	65,422.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorized Signatory

Tax Invoice



Buyer
D P ISPAT PVT LTD
433 & 434 CHIKHALI
LAYOUT
GSTIN/UIN : 27AAACD4360P1ZD
PAN/IT No : AAACD4360P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000399	Dated 31-May-2019
Supplier's Ref. WNI203212FD00628	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03464	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Seven Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,28,622.00	2.50%	8,216.00	2.50%	8,216.00	400/MT	62,000.00	78,432.00
Total	3,28,622.00		8,216.00		8,216.00		62,000.00	78,432.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Ujjawal Ispat Pvt Ltd
C-8, MIDC,
GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000400	Dated 31-May-2019
Supplier's Ref. WNI203212FD00677	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03413	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03413 <i>Godown : NAGPUR GONDEGAON PROJ GIUGI1 MIX</i> COAL ☐ INPUT / OUTPUT CGST 7,102.00 ☐ INPUT / OUTPUT SGST 7,102.00 ☒ CESS 53,600.00	2701	134.00 MT 134.00 MT	2,120.14	MT	2,84,099.00
	Total		134.00 MT			₹ 3,51,903.00

E. & O.E

INR Three Lakh Fifty One Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,84,099.00	2.50%	7,102.00	2.50%	7,102.00	400/MT	53,600.00	67,804.00
Total	2,84,099.00		7,102.00		7,102.00		53,600.00	67,804.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Kaluram Food Products Pvt Ltd
GUT NO 85, AT
ANJANKHED
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000401	Dated 31-May-2019
Supplier's Ref. WNI203212FD00678	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03452	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Six Lakh Forty Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,16,699.00	2.50%	12,917.00	2.50%	12,917.00	400/MT	97,484.00	1,23,318.00
Total	5,16,699.00		12,917.00		12,917.00		97,484.00	1,23,318.00

Tax Amount (in words) : INR One Lakh Twenty Three 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.

Authorised Signatory

Tax Invoice



Buyer
Potdar Chemical Industries Pvt Ltd
KHAN BAGH
WILLINGDON COLLAGE
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000402
Supplier's Ref.	WNI203212FD00683
Buyer's Order No.	WND193212FS03444
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	27-Mar-2019
Allocation Month	FEBRUARY

E. & O.E

INR Nine Lakh Eighty Six Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,96,155.00	2.50%	19,904.00	2.50%	19,904.00	400/MT	1,50,208.00	1,90,016.00
Total	7,96,155.00		19,904.00		19,904.00		1,50,208.00	1,90,016.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000403

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00688Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03424

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
VAISHNAVI ROLLING MILL PVT LTD
PH.NO.21 MOUZA
BHOWARI
GSTIN/UIN : 27AACCV0908R1ZV
PAN/IT No : AACCV0908R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03424 <i>Godown : NAGPUR GONDEGAON PROJ GIJG11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	233.00 MT 233.00 MT	2,120.14	MT	4,93,992.00 12,350.00 12,350.00 93,200.00
	Total		233.00 MT			₹ 6,11,892.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eleven Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,93,992.00	2.50%	12,350.00	2.50%	12,350.00	400/MT	93,200.00	1,17,900.00
Total	4,93,992.00		12,350.00		12,350.00		93,200.00	1,17,900.00

Tax Amount (in words) : INR One Lakh Seventeen 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)

Authorized Signatory

Tax Invoice



Buyer
Santkrupa Milk & Milk Products
 AT POST ALAJPUR
 GSTIN/UIN : 27AFOPN1404J1ZD
 PAN/IT No : AFOPN1404J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000404	Dated 31-May-2019
Supplier's Ref. WNI203212FD00689	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03411	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Two Lakh Seventy Three Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,15,883.00	2.50%	5,397.00	2.50%	5,397.00	400/MT	47,152.00	57,946.00
Total	2,15,883.00		5,397.00		5,397.00		47,152.00	57,946.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Boro Criss
A- 104 SINNAR TALUKA
AUDYOGIK SAHAKARI
VASAHAT LTD
GSTIN/UIN : 27AABPC1924A1ZL
PAN/IT No : AABPC1924A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000405	Dated 31-May-2019
Supplier's Ref. WCI203123FD00200	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03427	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS03427 <i>Godown : CHANDRAPUR PADMAPUR OC GGG9 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	272.00 MT 272.00 MT	2,781.88	MT	7,56,670.00 18,917.00 18,917.00 1,08,800.00
	Total		272.00 MT			₹ 9,03,304.00

E. & O.E

INR Nine Lakh Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,56,670.00	2.50%	18,917.00	2.50%	18,917.00	400/MT	1,08,800.00	1,46,634.00
Total	7,56,670.00		18,917.00		18,917.00		1,08,800.00	1,46,634.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Potdar Chemical Industries Pvt Ltd
KHAN BAGH
WILLINGDON COLLEGE
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WCI203123FD00203

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
FEBRUARY

E. & O.E

INR Four Lakh Eighty One 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	4,03,374.00	2.50%	10,084.00	2.50%	10,084.00	400/MT	58,000.00	78,168.00
Total	4,03,374.00		10,084.00		10,084.00		58,000.00	78,168.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



Buyer
Narmada Solvex Private Ltd
GAT NBO 85/89,
AANJANKHED
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000407	Dated 31-May-2019
Supplier's Ref. WCI203177FD00286	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193177FS03458	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Six Lakh Twenty Two Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,03,054.00	2.50%	12,576.00	2.50%	12,576.00	400/MT	93,828.00	1,18,980.00
Total	5,03,054.00		12,576.00		12,576.00		93,828.00	1,18,980.00

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

Tax Invoice



Buyer
KAY POWER AND PAPER LTD
GAT NO 454/457, A/P
BORGAON
GSTIN/UIN : 27AABCK1295P1Z1
PAN/IT No : AABCK1295P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000408	Dated 31-May-2019
Supplier's Ref. WCI203123FD00207	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03438	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS03438 Godown : CHANDRAPUR PADMAPUR OC GGG9 MIX COAL INPUT / OUTPUT CGST 27,571.00 INPUT / OUTPUT SGST 27,571.00 CESS 1,58,576.00	2701	396.44 MT 396.44 MT	2,781.88	MT	11,02,847.00
	Total		396.44 MT			₹ 13,16,565.00

E. & O.E

INR Thirteen Lakh Sixteen Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,02,847.00	2.50%	27,571.00	2.50%	27,571.00	400/MT	1,58,576.00	2,13,718.00
Total	11,02,847.00		27,571.00		27,571.00		1,58,576.00	2,13,718.00

Tax Amount (in words) : INR Two Lakh Thirteen Thousand Seven Hundred Eighteen Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Swastik Lime Factory
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27ACMPPT277J1ZS
PAN/IT No : ACMPPT277J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000409	Dated 31-May-2019
Supplier's Ref. WCI203123FD00209	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03418	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Nine Lakh Twenty Nine Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,78,926.00	2.50%	19,473.00	2.50%	19,473.00	400/MT	1,12,000.00	1,50,946.00
Total	7,78,926.00		19,473.00		19,473.00		1,12,000.00	1,50,946.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
KAY POWER AND PAPER LTD
GAT NO 454/457, A/P
BORGAON
GSTIN/UIN : 27AABCK1295P1Z1
PAN/IT No : AABCK1295P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000410	Dated 31-May-2019
Supplier's Ref. WCI203177FD00289	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193177FS03433	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Sixty Five Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,458.00	2.50%	5,361.00	2.50%	5,361.00	400/MT	40,000.00	50,722.00
Total	2,14,458.00		5,361.00		5,361.00		40,000.00	50,722.00

Tax Amount (in words) : INR Fifty 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)

Authorized Signatory

Tax Invoice



Buyer
KAY POWER AND PAPER LTD
GAT NO 454/457, A/P
BORGAON
GSTIN/UIN : 27AABCK1295P1Z1
PAN/IT No : AABCK1295P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000411	Dated 31-May-2019
Supplier's Ref. WCI203167FD00256	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193167FS03437	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS03437 <i>Godown : CHANDRAPUR NANDGAON INCLINE GS SLACK</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	97.00 MT 97.00 MT	2,721.24	MT	2,63,960.00 6,599.00 6,599.00 38,800.00
	Total		97.00 MT			₹ 3,15,958.00

E. & O.E

INR Three Lakh Fifteen 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	2,63,960.00	2.50%	6,599.00	2.50%	6,599.00	400/MT	38,800.00	51,998.00
Total	2,63,960.00		6,599.00		6,599.00		38,800.00	51,998.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Hitendra Lime Products
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27AJDPP6966E1ZV
PAN/IT No : AJDPP6966E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000412	Dated 31-May-2019
Supplier's Ref. WCI203123FD00212	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03432	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Five Lakh Forty One Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,53,447.00	2.50%	11,336.00	2.50%	11,336.00	400/MT	65,200.00	87,872.00
Total	4,53,447.00		11,336.00		11,336.00		65,200.00	87,872.00

Tax Amount (in words) : INR Eighty Seven 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.

Authorised Signatory

Tax Invoice



Buyer
ARYA MINERALS & TECHNO PRODUCTS
PLOT NO A7 - A - 11
TUMSAR MIDC AREA
GSTIN/UIN : 27ALTPJ4330Q1ZE
PAN/IT No : ALTPJ4330Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000413
Supplier's Ref.	WNI203283FD01056
Buyer's Order No.	WND193283FS03551
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	30-Mar-2019
Allocation Month	FEBRUARY

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,62,993.00	2.50%	4,075.00	2.50%	4,075.00	400/MT	35,600.00	43,750.00
Total	1,62,993.00		4,075.00		4,075.00		35,600.00	43,750.00

Tax Amount (in words) : INR Forty Three 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)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000414

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01055

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WND193283FS03539

Dated
30-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Potdar Chemical Industries Pvt Ltd
KHAN BAGH
WILLINGDON COLLEGE
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	87,905.00	2.50%	2,198.00	2.50%	2,198.00	400/MT	19,200.00	23,596.00
Total	87,905.00		2,198.00		2,198.00		19,200.00	23,596.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Kalawati Foundry Works
PLOT NO 211,
KHANDALA GHATATE,
POST SALWA,
GSTIN/UIN : 27BJBPC6413N1Z8
PAN/IT No : BJBPC6413N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
30-Mar-2019

Allocation Month
FEBRUARY[illegible]

E. & O.E

INR One Lakh Four Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	82,413.00	2.50%	2,060.00	2.50%	2,060.00	400/MT	18,000.00	22,120.00
Total	82,413.00		2,060.00		2,060.00		18,000.00	22,120.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000416

Supplier's Ref.
WNI203283FD01046

Buyer's Order No.
WND193283FS03519

DO Quantity

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
30-Mar-2019

Allocation Month
FEBRUARY[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,02,557.00	2.50%	2,564.00	2.50%	2,564.00	400/MT	22,400.00	27,528.00
Total	1,02,557.00		2,564.00		2,564.00		22,400.00	27,528.00

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

Tax Invoice



Buyer
TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000417	Dated 31-May-2019
Supplier's Ref. WNI203283FD01039	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03522	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Sixty Two Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,28,197.00	2.50%	3,205.00	2.50%	3,205.00	400/MT	28,000.00	34,410.00
Total	1,28,197.00		3,205.00		3,205.00		28,000.00	34,410.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



GSTIN/UIN : 27AABFY5389D1ZV
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000418	Dated 31-May-2019
Supplier's Ref. WNI203235FD00947	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03521	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03521 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> CESS	2701	130.97 MT 130.97 MT	2,271.59	MT	2,97,510.00 7,438.00 7,438.00 52,388.00
	Total		130.97 MT			₹ 3,64,774.00

E. & O.E

INR Three Lakh Sixty Four Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,97,510.00	2.50%	7,438.00	2.50%	7,438.00	400/MT	52,388.00	67,264.00
Total	2,97,510.00		7,438.00		7,438.00		52,388.00	67,264.00

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

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

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000419	Dated 31-May-2019
Supplier's Ref. WNI203212FD00652	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03540	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Forty Three Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,92,295.00	2.50%	4,807.00	2.50%	4,807.00	400/MT	42,000.00	51,614.00
Total	1,92,295.00		4,807.00		4,807.00		42,000.00	51,614.00

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

Company's PAN : AABCM1378B

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

Authorised Signatory

Tax Invoice



Buyer
Apoorva Minerals
FLAT NO 48, YASHODA
NAGAR, PHASE II,
JAITALA ROAD,
GSTIN/UIN : 27AHLDPD1304J1ZN
PAN/IT NO : AHLDPD1304J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000420	Dated 31-May-2019
Supplier's Ref. WNI203212FD00653	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03541	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ninety Two Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,255.00	2.50%	1,831.00	2.50%	1,831.00	400/MT	16,000.00	19,662.00
Total	73,255.00		1,831.00		1,831.00		16,000.00	19,662.00

Tax Amount (in words) : INR Nineteen Thousand Six Hundred Sixty Two Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000421

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00654

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WND193212FS03529

Dated
30-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
ATUL POLYMER

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

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,35,522.00	2.50%	3,388.00	2.50%	3,388.00	400/MT	29,600.00	36,376.00
Total	1,35,522.00		3,388.00		3,388.00		29,600.00	36,376.00

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

Authorized Signatory

Invoice No. COALDIS192000422	Dated 31-May-2019
Supplier's Ref. WNI203212FD00655	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03533	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03533 <i>Godown : NAGPUR GONDGAON PROJ GIZ CRURON</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	40.00 MT 40.00 MT	1,831.38	MT	73,255.00 1,831.00 1,831.00 16,000.00
	Total		40.00 MT			₹ 92,917.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,255.00	2.50%	1,831.00	2.50%	1,831.00	400/MT	16,000.00	19,662.00
Total	73,255.00		1,831.00		1,831.00		16,000.00	19,662.00

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000423

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00658

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WND193212FS03535

Dated
30-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
VAISHNAU FEEDS
PLOT NO C-40 ADDL
MIDC

GSTIN/UIN : 27AAIFP9480B1Z1
 PAN/IT No : AAIFP9480B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,28,266.00	2.50%	10,707.00	2.50%	10,707.00	400/MT	80,800.00	1,02,214.00
Total	4,28,266.00		10,707.00		10,707.00		80,800.00	1,02,214.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Sanjay Lime Works
AT POST RAJUR,
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000424	Dated 31-May-2019
Supplier's Ref. WNI203212FD00661	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03516	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Seventy Four Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,604.00	2.50%	1,465.00	2.50%	1,465.00	400/MT	12,800.00	15,730.00
Total	58,604.00		1,465.00		1,465.00		12,800.00	15,730.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Hira Food Product
PLOT NO 7, MAA UMIYA
AUDYOGIK, SAH
VASAHAT
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT NO : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000425	Dated 31-May-2019
Supplier's Ref. WNI203212FD00662	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03542	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ninety Two Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	73,255.00	2.50%	1,831.00	2.50%	1,831.00	400/MT	16,000.00	19,662.00
Total	73,255.00		1,831.00		1,831.00		16,000.00	19,662.00

Tax Amount (in words) : INR Nineteen 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.

Authorised Signatory

Tax Invoice



Buyer
DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000426

Supplier's Ref.
WNI203212FD00663

Buyer's Order No.
WND193212FS03549

DO Quantity

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
30-Mar-2019

Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03549 <i>Godown : NAGPUR GONDGAON PRD/GZ CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	20.78 MT 20.78 MT	1,831.38	MT	38,056.00 951.00 951.00 8,312.00
	Total		20.78 MT			₹ 48,270.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	38,056.00	2.50%	951.00	2.50%	951.00	400/MT	8,312.00	10,214.00
Total	38,056.00		951.00		951.00		8,312.00	10,214.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Mohanal Shankarial Agro Foods Pvt Ltd
NEAR BANK OF INDIA,
KIRANA OLI, KAMPTEE
GSTIN/UIN : 27AAJCM3022C1ZX
PAN/IT No : AAJCM3022C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000427
Supplier's Ref.	WCI203167FD00267
Buyer's Order No.	WCD193167FS03527
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	30-Mar-2019
Allocation Month	FEBRUARY

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Seven Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,98,650.00	2.50%	4,966.00	2.50%	4,966.00	400/MT	29,200.00	39,132.00
Total	1,98,650.00		4,966.00		4,966.00		29,200.00	39,132.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.	COALDIS192000428
Supplier's Ref.	WCI203109FD00182
Buyer's Order No.	WCD193109FS03556
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	30-Mar-2019
Allocation Month	FEBRUARY

Buyer
Palak Ferro Alloys
PLOT NO 148/2,
VILLAGE KAOTHA (KILOD)
GSTIN/UIN : 27AJPP6099C1ZT
PAN/IT No : AJJPP6099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Six Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,79,911.00	2.50%	6,998.00	2.50%	6,998.00	400/MT	52,208.00	66,204.00
Total	2,79,911.00		6,998.00		6,998.00		52,208.00	66,204.00

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.	COALDIS192000429
Supplier's Ref.	WCI203167FD00268
Buyer's Order No.	WCD193167FS03517
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	30-Mar-2019
Allocation Month	FEBRUARY

Buyer
Chakradhar Steams
LALA OLI, LOHIYA
MARG, KAMPTEE
GSTIN/UIN : 27AHKPA6788J1ZT
PAN/IT No : AHKPA6788J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS03517 <i>Godown : CHANDRAPUR NANDGAON INCLINE GR SLACK</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	106.00 MT 106.00 MT	2,721.25	MT	2,88,452.00 7,211.00 7,211.00 42,400.00
	Total		106.00 MT			₹ 3,45,274.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Five Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,88,452.00	2.50%	7,211.00	2.50%	7,211.00	400/MT	42,400.00	56,822.00
Total	2,88,452.00		7,211.00		7,211.00		42,400.00	56,822.00

Tax Amount (in words) : INR Fifty Six 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)

Authorized Signatory

Tax Invoice



Buyer
Kaluram Food Products Pvt Ltd
GUT NO 85, AT
ANJANKHED
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000430	Dated 31-May-2019
Supplier's Ref. WCI203123FD00224	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03548	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS03548 Godown : CHANDRAPUR PADMAPUR OC GGG9 MIX COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	55.00 MT 55.00 MT	2,781.85	MT	1,53,002.00 3,825.00 3,825.00 22,000.00
	Total		55.00 MT			₹ 1,82,652.00

E. & O.E

INR One Lakh Eighty Two Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,53,002.00	2.50%	3,825.00	2.50%	3,825.00	400/MT	22,000.00	29,650.00
Total	1,53,002.00		3,825.00		3,825.00		22,000.00	29,650.00

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

Authorized Signatory

Invoice No. COALDIS192000431	Dated 31-May-2019
Supplier's Ref. WWI204320FD00154	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00269	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,87,271.00	2.50%	19,682.00	2.50%	19,682.00	400/MT	1,13,200.00	1,52,564.00
Total	7,87,271.00		19,682.00		19,682.00		1,13,200.00	1,52,564.00

Authorized Signatory

Tax Invoice



Buyer
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH
WANI

GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000432	Dated 31-May-2019
Supplier's Ref. WWI204320FD00153	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00263	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Nine Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,75,648.00	2.50%	4,391.00	2.50%	4,391.00	400/MT	25,256.00	34,038.00
Total	1,75,648.00		4,391.00		4,391.00		25,256.00	34,038.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000433

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00152Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00259

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM
DUDHALA
GSTIN/UIN : 27ACPF54881C1ZQ
PAN/IT No : ACPF54881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

INR Twenty Lakh Fifteen Thousand Eight Hundred Twenty Eight Only

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

Authorized Signatory

Tax Invoice



Buyer
Origami Cellulo Private Limited
401, DEVI PRABHA
PRIDE, PLOT No 35,
GSTIN/UIN : 27AABCO6103C1ZZ
PAN/IT No : AABCO6103C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000434	Dated 31-May-2019
Supplier's Ref. WWI204320FD00151	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00270	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seven Lakh Twenty Six Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,08,953.00	2.50%	15,224.00	2.50%	15,224.00	400/MT	87,560.00	1,18,008.00
Total	6,08,953.00		15,224.00		15,224.00		87,560.00	1,18,008.00

Tax Amount (in words) : INR One Lakh Eighteen Thousand Eight Only

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
PIYUSH FOOD PRODUCTS LTD

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

Invoice No.
COALDIS192000435

Supplier's Ref.
WWI204320FD00147

Buyer's Order No.
WWD204320FS00240

DO Quantity

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
30-Apr-2019

Allocation Month
MARCH[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Three Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,20,973.00	2.50%	8,024.00	2.50%	8,024.00	400/MT	46,152.00	62,200.00
Total	3,20,973.00		8,024.00		8,024.00		46,152.00	62,200.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Mohanal Shankarial Agro Foods Pvt Ltd
NEAR BANK OF INDIA,
KIRANA OLI, KAMPTTEE
GSTIN/UIN : 27AAJCM3022C1ZX
PAN/IT No : AAJCM3022C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000436
Supplier's Ref.	WWI204320FD00146
Buyer's Order No.	WWD204320FS00261
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	30-Apr-2019
Allocation Month	MARCH

[illegible]

E. & O.E

INR Thirteen Lakh Sixty One Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,40,569.00	2.50%	28,514.00	2.50%	28,514.00	400/MT	1,64,000.00	2,21,028.00
Total	11,40,569.00		28,514.00		28,514.00		1,64,000.00	2,21,028.00

Tax Amount (in words) : INR Two Lakh Twenty One Thousand Twenty Eight Only

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000437

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00141

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WWD204320FS00255

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624,
KASHMIRI GALLI,
GSTIN/UIN : 27AECS7938J1ZS
PAN/IT No : AECS7938J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Five Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,05,691.00	2.50%	5,142.00	2.50%	5,142.00	400/MT	29,576.00	39,860.00
Total	2,05,691.00		5,142.00		5,142.00		29,576.00	39,860.00

Tax Amount (in words) : INR Thirty Nine Thousand Eight 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)

Authorized Signatory

Tax Invoice



Buyer
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6,
RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000438	Dated 31-May-2019
Supplier's Ref. WWI204320FD00140	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00254	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Four Lakh Twelve Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,45,730.00	2.50%	8,643.00	2.50%	8,643.00	400/MT	49,712.00	66,998.00
Total	3,45,730.00		8,643.00		8,643.00		49,712.00	66,998.00

Tax Amount (in words) : INR Sixty Six 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.

Authorised Signatory

Tax Invoice



Buyer
Hind Steel Re-Rollers & Steel Merchants
N-73, MIDC INDUSTRIAL
AREA, HINGANA ROAD,
GSTIN/UIN : 27AABFH0609K1ZK
PAN/IT No : AABFH0609K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000439	Dated 31-May-2019
Supplier's Ref. WWI204320FD00139	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00253	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Three Lakh Forty One Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,85,922.00	2.50%	7,148.00	2.50%	7,148.00	400/MT	41,112.00	55,408.00
Total	2,85,922.00		7,148.00		7,148.00		41,112.00	55,408.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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

Invoice No.
COALDIS192000440

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00127Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00264

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Hind Steel Re-Rollers & Steel Merchants
N-73, MIDC INDUSTRIAL
AREA, HINGANA ROAD,
GSTIN/UIN : 27AABFH0609K1ZK
PAN/IT No : AABFH0609K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

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

Authorized Signatory

Tax Invoice



Buyer
Palak Ferro Alloys
PLOT NO 148/2,
VILLAGE KAOTHA (KILOD)
GSTIN/UIN : 27AJPP6099C1ZT
PAN/IT No : AJJPP6099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000441	Dated 31-May-2019
Supplier's Ref. WWI204320FD00126	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00246	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eight Lakh Fifty Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,12,160.00	2.50%	17,804.00	2.50%	17,804.00	400/MT	1,02,400.00	1,38,008.00
Total	7,12,160.00		17,804.00		17,804.00		1,02,400.00	1,38,008.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000442

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00125

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WWD204320FS00239

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Origami Cellulo Private Limited
401, DEVI PRABHA
PRIDE, PLOT No 35,
GSTIN/UIN : 27AABCO6103C1ZZ
PAN/IT No : AABCO6103C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eleven Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,28,410.00	2.50%	10,710.00	2.50%	10,710.00	400/MT	61,600.00	83,020.00
Total	4,28,410.00		10,710.00		10,710.00		61,600.00	83,020.00

Tax Amount (in words) : **INR Eighty Three 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)

Authorized Signatory

Tax Invoice



Buyer
HEALTHY REFINERIES PVT LTD
DEGEEE HOUSE, POST
BOX NO. 9, RALLIES
ROAD,
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date	31-May-2019
-----------------------	-------------

Dated
30-Apr-2019

Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00250 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	100.06 MT 100.06 MT	2,783.55	MT	2,78,522.00 6,963.00 6,963.00 40,024.00
	Total		100.06 MT			₹ 3,32,472.00

E. & O.E

INR Three Lakh Thirty Two Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,78,522.00	2.50%	6,963.00	2.50%	6,963.00	400/MT	40,024.00	53,950.00
Total	2,78,522.00		6,963.00		6,963.00		40,024.00	53,950.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Shetkari Solvent (I) Limited
UG-9, JAGAT
CHAMBER, NEAR
AMBEDKAR SQUARE,
GSTIN/UIN : 27AABCS0105N3ZG
PAN/IT No : AABCS0105N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

DO Quantity

Allocation Month
MARCH

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00238 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	196.53 MT 196.53 MT	2,781.88	MT	5,46,722.00 13,668.00 13,668.00 78,612.00
	Total		196.53 MT			₹ 6,52,670.00

E. & O.E

INR Six Lakh Fifty Two Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,46,722.00	2.50%	13,668.00	2.50%	13,668.00	400/MT	78,612.00	1,05,948.00
Total	5,46,722.00		13,668.00		13,668.00		78,612.00	1,05,948.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Mahalaxmi TMT Pvt.Ltd.
PLOT NO C-2 DEOLI
MIDC DEOLI GROWTH
CENTER DEOLI
GSTIN/UIN : 27AAECM8393D1Z8
PAN/IT NO : AAECM8393D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

MARCH

[illegible]

E. & O.E

INR Five Lakh Eighty Three Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,88,805.00	2.50%	12,220.00	2.50%	12,220.00	400/MT	70,284.00	94,724.00
Total	4,88,805.00		12,220.00		12,220.00		70,284.00	94,724.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Chakradhar Steams
LALA OLI, LOHIYA
MARG, KAMPTTEE
GSTIN/UIN : 27AHKPA6788J1ZT
PAN/IT No : AHKPA6788J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000446	Dated 31-May-2019
Supplier's Ref. WWI204320FD00118	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00232	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Thirteen Lakh Sixty One Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,40,569.00	2.50%	28,514.00	2.50%	28,514.00	400/MT	1,64,000.00	2,21,028.00
Total	11,40,569.00		28,514.00		28,514.00		1,64,000.00	2,21,028.00

Tax Amount (in words) : INR Two Lakh Twenty One Thousand Twenty Eight Only

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000447

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00117Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00258

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE,
UNTHAKHANA

GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

INR Two Lakh Eighty Thousand Four Hundred Eighty Nine Only

Tax Amount (in words) : INR Forty 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)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000448	Dated 31-May-2019
Supplier's Ref. WWI204320FD00114	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00257	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00257 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	227.00 MT 227.00 MT	2,781.88	MT	6,31,486.00 15,787.00 15,787.00 90,800.00
	Total		227.00 MT			₹ 7,53,860.00

E. & O.E

INR Seven Lakh Fifty Three Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,31,486.00	2.50%	15,787.00	2.50%	15,787.00	400/MT	90,800.00	1,22,374.00
Total	6,31,486.00		15,787.00		15,787.00		90,800.00	1,22,374.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Swastik Lime Factory
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27ACMPPT277J1ZS
PAN/IT No : ACMPPT277J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000449	Dated 31-May-2019
Supplier's Ref. WWI204320FD00111	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00249	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Ninety Five Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	79,701.00	2.50%	1,993.00	2.50%	1,993.00	400/MT	11,460.00	15,446.00
Total	79,701.00		1,993.00		1,993.00		11,460.00	15,446.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
AGRAWAL INDUSTRIES

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

Invoice No.
COALDIS192000450

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00107Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00243

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Six Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,49,024.00	2.50%	11,226.00	2.50%	11,226.00	400/MT	64,564.00	87,016.00
Total	4,49,024.00		11,226.00		11,226.00		64,564.00	87,016.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Utkarsh Paper & Board
MEDICAL SQUARE,
UNTHAKHANA
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000451	Dated 31-May-2019
Supplier's Ref. WNI203235FD00924	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00271	Dated 30-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00271 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	19.69 MT 19.69 MT	2,271.66	MT	44,729.00 1,118.00 1,118.00 7,876.00
	Total		19.69 MT			₹ 54,841.00

E. & O.E

INR Fifty Four Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	44,729.00	2.50%	1,118.00	2.50%	1,118.00	400/MT	7,876.00	10,112.00
Total	44,729.00		1,118.00		1,118.00		7,876.00	10,112.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Mohanlal Shankarlal Agro Foods Pvt Ltd
NEAR BANK OF INDIA,
KIRANA OLI, KAMPTTEE
GSTIN/UIN : 27AAJCM3022C1ZX
PAN/IT No : AAJCM3022C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WNI203283FD01097

DO Quantity

Supplier Invoice Date	31-May-2019
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Allocation Month
FEBRUARY[illegible]

E. & O.E

INR Three Lakh Twenty Nine Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,60,055.00	2.50%	6,501.00	2.50%	6,501.00	400/MT	56,800.00	69,802.00
Total	2,60,055.00		6,501.00		6,501.00		56,800.00	69,802.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Nice Papers Ltd
138, VILLAGE
GHOGHALI
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000453	Dated 31-May-2019
Supplier's Ref. WNI203283FD01019	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03338	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Three Lakh Eighty Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,00,345.00	2.50%	7,509.00	2.50%	7,509.00	400/MT	65,600.00	80,618.00
Total	3,00,345.00		7,509.00		7,509.00		65,600.00	80,618.00

Tax Amount (in words) : INR Eighty Thousand Six 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

Tax Invoice



Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000454	Dated 31-May-2019
Supplier's Ref. WNI203283FD01017	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03355	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Three Lakh Fifty Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,76,537.00	2.50%	6,913.00	2.50%	6,913.00	400/MT	60,400.00	74,226.00
Total	2,76,537.00		6,913.00		6,913.00		60,400.00	74,226.00

Tax Amount (in words) : INR Seventy Four 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.

Authorised Signatory

Tax Invoice



Buyer
Kalawati Foundry Works
PLOT NO 211,
KHANDALA GHATATE,
POST SALWA,
GSTIN/UIN : 27BJBPC6413N1Z8
PAN/IT No : BJBPC6413N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000455	Dated 31-May-2019
Supplier's Ref. WNI203283FD01009	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193283FS03376	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Twenty Three Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	1,75,850.00	2.50%	4,396.00	2.50%	4,396.00	400/MT	38,408.00	47,200.00
Total	1,75,850.00		4,396.00		4,396.00		38,408.00	47,200.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Laxmi Govind Paper & Pulp Mill Pvt Ltd
25, AMEYA TOWER,
NEAR DINANATH HIGH
SCHOOL
GSTIN/UIN : 27AABCL0398J1ZA
PAN/IT No : AABCL0398J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WNI203235FD00994

DO Quantity

Supplier Invoice Date	31-May-2019
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Allocation Month
FEBRUARY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03364 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	242.35 MT 242.35 MT	2,271.57	MT	5,50,516.00 13,763.00 13,763.00 96,940.00
	Total		242.35 MT			₹ 6,74,982.00

E. & O.E

INR Six Lakh Seventy Four 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	5,50,516.00	2.50%	13,763.00	2.50%	13,763.00	400/MT	96,940.00	1,24,466.00
Total	5,50,516.00		13,763.00		13,763.00		96,940.00	1,24,466.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Jalaram Feeds
K-31/2, 2 & 3, A, MIDC
AREA
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000457	Dated 31-May-2019
Supplier's Ref. WNI203235FD00993	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND19323FS03385	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03385 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	64.74 MT 64.74 MT	2,271.56	MT	1,47,061.00 3,677.00 3,677.00 25,896.00
	Total		64.74 MT			₹ 1,80,311.00

E. & O.E

INR One Lakh Eighty Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,47,061.00	2.50%	3,677.00	2.50%	3,677.00	400/MT	25,896.00	33,250.00
Total	1,47,061.00		3,677.00		3,677.00		25,896.00	33,250.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Mahalaxmi Dhatu Udhog Pvt Ltd
C-52 MIDC, HINGANA
ROAD
GSTIN/UIN : 27AABCM8361J1Z6
PAN/IT No : AABCM8361J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000459	Dated 31-May-2019
Supplier's Ref. WNI203235FD00925	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03360	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	82,004.00	2.50%	2,050.00	2.50%	2,050.00	400/MT	14,440.00	18,540.00
Total	82,004.00		2,050.00		2,050.00		14,440.00	18,540.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000460

Dated
31-May-2019

Supplier's Ref.
WNI203235FD00913Supplier Invoice Date
22-Mar-2019

Buyer's Order No.
WND193235ES03373

Dated
22-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03373 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	53.99 MT 53.99 MT	2,271.59	MT	1,22,643.00 3,066.00 3,066.00 21,596.00
	Total		53.99 MT			₹ 1,50,371.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,22,643.00	2.50%	3,066.00	2.50%	3,066.00	400/MT	21,596.00	27,728.00
Total	1,22,643.00		3,066.00		3,066.00		21,596.00	27,728.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
R.C.Corrupack Pvt. Ltd.
91, A/7, EKARDI,
GSTIN/UIN : 27AAECR7992P1ZB
PAN/IT No : AAECR7992P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000461	Dated 31-May-2019
Supplier's Ref. WNI203235FD00911	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03346	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS03346 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	141.34 MT 141.34 MT	2,271.57	MT	3,21,064.00 8,027.00 8,027.00 56,536.00
	Total		141.34 MT			₹ 3,93,654.00

E. & O.E

INR Three Lakh Ninety Three Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,21,064.00	2.50%	8,027.00	2.50%	8,027.00	400/MT	56,536.00	72,590.00
Total	3,21,064.00		8,027.00		8,027.00		56,536.00	72,590.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
LAXMI STEAMS
KHASRA NO 155/1,
MOUZA LIHIGAON
GSTIN/UIN : 27ABRPM7980R1ZA
PAN/IT No : ABRPM7980R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000462	Dated 31-May-2019
Supplier's Ref. WNI203225FD00848	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03349	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Five Lakh Thirty Four Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,31,342.00	2.50%	10,784.00	2.50%	10,784.00	400/MT	81,380.00	1,02,948.00
Total	4,31,342.00		10,784.00		10,784.00		81,380.00	1,02,948.00

Tax Amount (in words) : INR One Lakh 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

Tax Invoice



Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000463	Dated 31-May-2019
Supplier's Ref. WNI203225FD00832	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03354	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS03354 <i>Godown : NAGPUR INDERUG CONVT TO OC GSGILL MIX</i> COAL ☐ INPUT / OUTPUT CGST 14,152.00 ☒ INPUT / OUTPUT SGST 14,152.00 CESS 1,06,800.00	2701	267.00 MT 267.00 MT	2,120.13	MT	5,66,075.00
	Total		267.00 MT			₹ 7,01,179.00

E. & O.E

INR Seven Lakh One Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,66,075.00	2.50%	14,152.00	2.50%	14,152.00	400/MT	1,06,800.00	1,35,104.00
Total	5,66,075.00		14,152.00		14,152.00		1,06,800.00	1,35,104.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
Sharda Auto Industries Limited
PLOT NO E-11, MIDC
INDUSTRIAL AREA
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECSS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000464	Dated 31-May-2019
Supplier's Ref. WNI203225FD00831	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193225FS03381	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Fifty Five Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,842.00	2.50%	1,121.00	2.50%	1,121.00	400/MT	8,460.00	10,702.00
Total	44,842.00		1,121.00		1,121.00		8,460.00	10,702.00

Tax Amount (in words) : INR Ten 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.

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.	COALDIS192000465
Supplier's Ref.	WNI203212FD00666
Buyer's Order No.	WND193212FS03363
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	22-Mar-2019
Allocation Month	FEBRUARY

Buyer
K.S. Steel Industries
A-10/3 MIDC
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	WND193212FS03363 <i>Godown : NAGPUR GONDEGAON PROJ G10G11.MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	131.00 MT 131.00 MT	2,120.13 400	MT Unit	2,77,737.00 6,943.00 6,943.00 52,400.00
	Total		131.00 MT			₹ 3,44,023.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Four Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,77,737.00	2.50%	6,943.00	2.50%	6,943.00	400/MT	52,400.00	66,286.00
Total	2,77,737.00		6,943.00		6,943.00		52,400.00	66,286.00

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

Authorized Signatory

Tax Invoice



Buyer
Shree Vyankateshwara Glass Pvt. Ltd.
115/1/B KHARI
KAMPTEE ROAD
GSTIN/UIN : 27AACCS8002M1Z7
PAN/IT No : AACCS8002M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WNI203212FD00667

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
FEBRUARY

E. & O.E

INR Three Lakh Sixteen Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,49,634.00	2.50%	6,241.00	2.50%	6,241.00	400%		12,482.00
Total	2,49,634.00		6,241.00		6,241.00			12,482.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000467

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00668Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND193212FS03380

Dated
22-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Saraswati Pulses
PLOT NO 2, CHIKHALI
LAYOUT, NEAR
RAILWAY CROSSING,
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	WND193212FS03380 <i>Godown : NAGPUR GONDEGAON PROJ GJONG11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	78.00 MT 78.00 MT	2,120.15	MT	1,65,372.00 4,134.00 4,134.00 31,200.00
	Total		78.00 MT			₹ 2,04,840.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,65,372.00	2.50%	4,134.00	2.50%	4,134.00	400/MT	31,200.00	39,468.00
Total	1,65,372.00		4,134.00		4,134.00		31,200.00	39,468.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Micromesh Minerals & Metals
PLOT B-11, B12, MIDC,
KALMESHWAR

GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

DO Quantity

Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03339 <i>Godown : NAGPUR GONDGAON PROJ GUJGILL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	215.54 MT 215.54 MT	2,120.13	MT	4,56,973.00 11,424.00 11,424.00 86,216.00
	Total		215.54 MT			₹ 5,66,037.00

E. & O.E

INR Five Lakh Sixty Six Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,56,973.00	2.50%	11,424.00	2.50%	11,424.00	400/MT	86,216.00	1,09,064.00
Total	4,56,973.00		11,424.00		11,424.00		86,216.00	1,09,064.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Invoice No. COALDIS192000469	Dated 31-May-2019
Supplier's Ref. WNI203212FD00685	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03344	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS03344 <i>Godown : NAGPUR GONDGAON PROJ G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	174.66 MT 174.66 MT	2,120.13	MT	3,70,302.00 9,258.00 9,258.00 69,864.00
	Total		174.66 MT			₹ 4,58,682.00

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

INR Four Lakh Fifty Eight Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,70,302.00	2.50%	9,258.00	2.50%	9,258.00	400/MT	69,864.00	88,380.00
Total	3,70,302.00		9,258.00		9,258.00		69,864.00	88,380.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Orange City Steel Industries Pvt Ltd
Kharsa No 16., Village
Ranala, Old Kamptee
Road
GSTIN/INO : 27AAACO4376N1ZY
PAN/IT UN : AAACO4376N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000470	Dated 31-May-2019
Supplier's Ref. WNI203212FD00687	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193212FS03369	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Six Lakh Sixty One Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,34,276.00	2.50%	13,357.00	2.50%	13,357.00	400/MT	1,00,800.00	1,27,514.00
Total	5,34,276.00		13,357.00		13,357.00		1,00,800.00	1,27,514.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
SKG Refractories Ltd.
 B-193, MIDC BUTIBORI
 GSTIN/UIN : 27AADCS4040G1ZL
 PAN/IT No : AADCS4040G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000471	Dated 31-May-2019
Supplier's Ref. WCI203123FD00202	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03378	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Sixty Eight Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,08,788.00	2.50%	7,720.00	2.50%	7,720.00	400/MT	44,400.00	59,840.00
Total	3,08,788.00		7,720.00		7,720.00		44,400.00	59,840.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000472	Dated 31-May-2019
Supplier's Ref. WCI203123FD00205	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193123FS03352	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
NAGPUR CERAMICS PVT LTD
A-4, MIDC INDUSTRIAL
AREA, HINGANA ROAD
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	WCD193123FS03352 Godown : CHANDRAPUR PADMAPUR CC GGG3 MIX COAL	2701	127.00 MT 127.00 MT	2,781.89	MT	3,53,300.00
	INPUT / OUTPUT CGST					8,833.00
	INPUT / OUTPUT SGST					8,833.00
	CESS			400	Unit	50,800.00
Total			127.00 MT			₹ 4,21,766.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty One Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,53,300.00	2.50%	8,833.00	2.50%	8,833.00	400/MT	50,800.00	68,466.00
Total	3,53,300.00		8,833.00		8,833.00		50,800.00	68,466.00

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

Tax Invoice



Buyer
SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM
DUDHALA
GSTIN/UIN : 27ACPF54881C1ZQ
PAN/IT No : ACPF54881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000473	Dated 31-May-2019
Supplier's Ref. WCI203167FDD00253	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193167FS03379	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Eleven Lakh Twenty Eight Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,42,665.00	2.50%	23,567.00	2.50%	23,567.00	400/MT	1,38,564.00	1,85,698.00
Total	9,42,665.00		23,567.00		23,567.00		1,38,564.00	1,85,698.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA
KHAPRI
GSTIN/UIN : 27AAACR7241M1Z3
PAN/IT No : AAACR7241M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000474	Dated 31-May-2019
Supplier's Ref. WCI203177FD00287	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD193177FS03372	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Eighty Eight Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,33,352.00	2.50%	5,834.00	2.50%	5,834.00	400/MT	43,524.00	55,192.00
Total	2,33,352.00		5,834.00		5,834.00		43,524.00	55,192.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
HEALTHY REFINERIES PVT LTD
DEGEEE HOUSE, POST
BOX NO. 9, RALLIES
ROAD,
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date	31-May-2019
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Dated
11-May-2019

Allocation Month
APRIL[illegible]

E. & O.E

INR Two Lakh Ninety Four Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,38,157.00	2.50%	5,954.00	2.50%	5,954.00	400/MT	44,932.00	56,840.00
Total	2,38,157.00		5,954.00		5,954.00		44,932.00	56,840.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Kaygaon Paper Mills Ltd.
 GUT NO. 184 VILLAGE
 KAYGAON
 GSTIN/UIN : 27AAACK3249A1ZZ
 PAN/IT No : AAACK3249A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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

Invoice No. COALDIS192000476	Dated 31-May-2019
Supplier's Ref. WNI203225FD00838	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00341	Dated 11-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR Three Lakh Ten Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,50,791.00	2.50%	6,270.00	2.50%	6,270.00	400/MT	47,316.00	59,856.00
Total	2,50,791.00		6,270.00		6,270.00		47,316.00	59,856.00

Tax Amount (in words) : INR Fifty Nine 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.

Authorised Signatory

Tax Invoice



Buyer
Varun Agro Processing Foods Pvt Ltd
GAT NO 181, CAPITAL
HILLS , UMRALE
GSTIN/UIN : 27AADCV3105H1ZK
PAN/IT No : AADCV3105H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WNI203212FD00672

DO Quantity

Supplier Invoice Date	31-May-2019
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Allocation Month
APRIL

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00325 <i>Godown : NAGPUR GONDGAON PROJ GIZ CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	93.38 MT 93.38 MT	1,831.36	MT	1,71,012.00 4,275.00 4,275.00 37,352.00
	Total		93.38 MT			₹ 2,16,914.00

E. & O.E

INR Two Lakh Sixteen Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,012.00	2.50%	4,275.00	2.50%	4,275.00	400/MT	37,352.00	45,902.00
Total	1,71,012.00		4,275.00		4,275.00		37,352.00	45,902.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Vaishali Foundry Works
PLOT NO 208,
KHANDALA (GH.), POST
SALWA,
GSTIN/UIN : 27AGHPG6403C1ZV
PAN/IT No : AGHPG6403C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Allocation Month
APRIL[illegible]

E. & O.E

INR Two Lakh Eighty Eight Thousand Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,27,072.00	2.50%	5,677.00	2.50%	5,677.00	400/MT	49,596.00	60,950.00
Total	2,27,072.00		5,677.00		5,677.00		49,596.00	60,950.00

Tax Amount (in words) : INR Sixty 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.

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000479	Dated 31-May-2019
Supplier's Ref. WWI204320FD00097	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00371	Dated 11-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR One Lakh Nineteen Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,00,148.00	2.50%	2,504.00	2.50%	2,504.00	400/MT	14,400.00	19,408.00
Total	1,00,148.00		2,504.00		2,504.00		14,400.00	19,408.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Gujarat Ambuja Exports Ltd
KANHERI (GAWALI),
TAH BALLARPUR
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000480	Dated 31-May-2019
Supplier's Ref. WNI203235FD00901	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00286	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00286 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	55.73 MT 55.73 MT	2,271.60	MT	1,26,596.00 3,165.00 3,165.00 22,292.00
	Total		55.73 MT			₹ 1,55,218.00

E. & O.E

INR One Lakh Fifty Five Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,26,596.00	2.50%	3,165.00	2.50%	3,165.00	400/MT	22,292.00	28,622.00
Total	1,26,596.00		3,165.00		3,165.00		22,292.00	28,622.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Gujarat Ambuja Exports Ltd
KANHERI (GAWALI),
TAH BALLARPUR
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000481	Dated 31-May-2019
Supplier's Ref. WWI204320FD00102	Supplier Invoice Date 31-May-2019
Buyer's Order No. WWD204320FS00292	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR Two Lakh Sixty Eight 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	2,24,943.00	2.50%	5,624.00	2.50%	5,624.00	400/MT	32,344.00	43,592.00
Total	2,24,943.00		5,624.00		5,624.00		32,344.00	43,592.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Priti & Prashant Industries
OPP BALLARPUR
INDUSTRIES LTD,
BALLARPUR

GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000482	Dated 31-May-2019
Supplier's Ref. WCI203167FD00252	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203167FS00295	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR One Lakh Eighty Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,55,427.00	2.50%	3,886.00	2.50%	3,886.00	400/MT	20,400.00	28,172.00
Total	1,55,427.00		3,886.00		3,886.00		20,400.00	28,172.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000483	Dated 31-May-2019
Supplier's Ref. WCI203167FD00254	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203167FS00289	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

Buyer
Gima Manufacturing Pvt Ltd
 ALLAPALLI ROAD,
 BALLARPUR,
 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	WCD203167FS00289 Godown : CHANDRAPUR NANGAON INCLINE CO STEAM COAL	2701	29.15 MT 29.15 MT	3,047.65	MT	88,839.00
	INPUT / OUTPUT CGST					2,221.00
	INPUT / OUTPUT SGST					2,221.00
	CESS				400 Unit	11,660.00
Total			29.15 MT			₹ 1,04,941.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	88,839.00	2.50%	2,221.00	2.50%	2,221.00	400/MT	11,660.00	16,102.00
Total	88,839.00		2,221.00		2,221.00		11,660.00	16,102.00

Tax Amount (in words) : **INR Sixteen 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

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000484

Dated
31-May-2019

Supplier's Ref.
WCI203177FD00291

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WCD203177FS00284

Dated
7-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL
LINES 2,
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00284 <i>Godown : CHANDRAPUR MANA INCLINE GS STEAM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	49.74 MT 49.74 MT	3,017.57	MT	1,50,094.00 3,752.00 3,752.00 19,896.00
	Total		49.74 MT			₹ 1,77,494.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,50,094.00	2.50%	3,752.00	2.50%	3,752.00	400/MT	19,896.00	27,400.00
Total	1,50,094.00		3,752.00		3,752.00		19,896.00	27,400.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Invoice No. COALDIS192000485	Dated 31-May-2019
Supplier's Ref. WCI203167FD00255	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203167FS00293	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00293 <i>Godown : CHANDRAPUR NANDGAON INCLINE GS STEAM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	11.23 MT 11.23 MT	3,047.64	MT	34,225.00 856.00 856.00 4,492.00
	Total		11.23 MT			₹ 40,429.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	34,225.00	2.50%	856.00	2.50%	856.00	400/MT	4,492.00	6,204.00
Total	34,225.00		856.00		856.00		4,492.00	6,204.00

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000486

Dated
31-May-2019

Supplier's Ref.
WCI203177FD00294

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WCD203177FS00288

Dated
7-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Gima Manufacturing Pvt Ltd
ALLAPALLI ROAD,
BALLARPUR,
GSTIN/UIN : 27AACCS4074P1ZT
PAN/IT No : AACCS4074P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00288 <i>Godown : CHANDRAPUR MANA INCLINE GO STEAM</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	11.57 MT 11.57 MT	3,017.63	MT	34,914.00 873.00 873.00 4,628.00
	Total		11.57 MT			₹ 41,288.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	34,914.00	2.50%	873.00	2.50%	873.00	400/MT	4,628.00	6,374.00
Total	34,914.00		873.00		873.00		4,628.00	6,374.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL
LINES 2,
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000487	Dated 31-May-2019
Supplier's Ref. WCI203167FD00260	Supplier Invoice Date 31-May-2019
Buyer's Order No. WCD203167FS00294	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00294 <i>Godown : CHANDRAPUR NAROGAON INCLINE GS STEAM</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	10.72 MT 10.72 MT	3,047.57	MT	32,670.00 817.00 817.00 4,288.00
	Total		10.72 MT			₹ 38,592.00

E. & O.E

INR Thirty Eight 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	32,670.00	2.50%	817.00	2.50%	817.00	400/MT	4,288.00	5,922.00
Total	32,670.00		817.00		817.00		4,288.00	5,922.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Chawhan Tile & Pipe Industries
INDUSTRIAL ESTATE,
MUL ROAD,
GSTIN/UIN : 27AAAFc9641D1ZN
PAN/IT No : AAAFc9641D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WCI203177FD00296

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
APRIL

E. & O.E

INR Forty Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	34,340.00	2.50%	859.00	2.50%	859.00	400/MT	4,552.00	6,270.00
Total	34,340.00		859.00		859.00		4,552.00	6,270.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Sharda Auto Industries Limited
PLOT NO E-11, MIDC
INDUSTRIAL AREA
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000489	Dated 31-May-2019
Supplier's Ref. WNI203283FD01081	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00081	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Three Lakh Eighty Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,00,345.00	2.50%	7,509.00	2.50%	7,509.00	400/MT	65,600.00	80,618.00
Total	3,00,345.00		7,509.00		7,509.00		65,600.00	80,618.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN
NAGAR ROAD
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000490	Dated 31-May-2019
Supplier's Ref. WNI203235FD00987	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00085	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00085 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	287.00 MT 287.00 MT	2,271.57	MT	6,51,941.00 16,299.00 16,299.00 1,14,800.00
	Total		287.00 MT			₹ 7,99,339.00

E. & O.E

INR Seven Lakh Ninety Nine Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,51,941.00	2.50%	16,299.00	2.50%	16,299.00	400/MT	1,14,800.00	1,47,398.00
Total	6,51,941.00		16,299.00		16,299.00		1,14,800.00	1,47,398.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Invoice No. COALDIS192000491	Dated 31-May-2019
Supplier's Ref. WNI203235FD00971	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00087	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
Ujjawal Ispat Pvt Ltd
C-8, MIDC,
GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00087 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	224.00 MT 224.00 MT	2,271.57	MT	5,08,832.00 12,721.00 12,721.00 89,600.00
	Total		224.00 MT			₹ 6,23,874.00

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

INR Six Lakh Twenty Three Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,08,832.00	2.50%	12,721.00	2.50%	12,721.00	400/MT	89,600.00	1,15,042.00
Total	5,08,832.00		12,721.00		12,721.00		89,600.00	1,15,042.00

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Forty Two Only**

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.	COALDIS192000492
Supplier's Ref.	WNI203235FD00961
Buyer's Order No.	WND203235FS00084
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	17-Apr-2019
Allocation Month	MARCH

Buyer
VAISHNAVI ROLLING MILL PVT LTD
PH.NO.21 MOUZA
BHOWARI
GSTIN/UIN : 27AACCV0908R1ZV
PAN/IT No : AACCV0908R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00084 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	246.00 MT 246.00 MT	2,271.59	MT	5,58,810.00 13,970.00 13,970.00 98,400.00
	Total		246.00 MT			₹ 6,85,150.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty Five Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,58,810.00	2.50%	13,970.00	2.50%	13,970.00	400/MT	98,400.00	1,26,340.00
Total	5,58,810.00		13,970.00		13,970.00		98,400.00	1,26,340.00

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

Authorized Signatory

Tax Invoice



Buyer
Saraswati Pulses
PLOT NO 2, CHIKHALI
LAYOUT, NEAR
RAILWAY CROSSING,
GSTIN/UIN : 27AAPA5870B1ZO
PAN/IT No : AAVPA5870B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000493	Dated 31-May-2019
Supplier's Ref. WNI203225FD000867	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00080	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Fifteen Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,73,850.00	2.50%	4,346.00	2.50%	4,346.00	400/MT	32,800.00	41,492.00
Total	1,73,850.00		4,346.00		4,346.00		32,800.00	41,492.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000494

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00864Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00076

Dated
17-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Shree Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F

[illegible]

Amount Chargeable (in words)

INR Four Lakh Fifty One Thousand Six Hundred Ninety Eight Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Shivam Nitrate Private Limited
T-15, MIDC, NEAR
SHARDA ISPAT,
GSTIN/UIN : 27AAACO2068D1ZQ
PAN/IT No : AAACO2068D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000495	Dated 31-May-2019
Supplier's Ref. WNI203225FD00860	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00082	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Eight Lakh Forty Two Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,80,565.00	2.50%	17,014.00	2.50%	17,014.00	400/MT	1,28,400.00	1,62,428.00
Total	6,80,565.00		17,014.00		17,014.00		1,28,400.00	1,62,428.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



Buyer
SKG Refractories Ltd.
 B-193, MIDC BUTIBORI
 GSTIN/UIN : 27AADCS4040G1ZL
 PAN/IT No : AADCS4040G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000496	Dated 31-May-2019
Supplier's Ref. WNI203225FD00855	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00079	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Three Lakh Seven Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,48,055.00	2.50%	6,201.00	2.50%	6,201.00	400/MT	46,800.00	59,202.00
Total	2,48,055.00		6,201.00		6,201.00		46,800.00	59,202.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
TRIMURTI FEEDS
GEN-3 MIDC HINGNA
ROAD
GSTIN/UIN : 27AAAF6265C1ZA
PAN/IT No : AAAF6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000497	Dated 31-May-2019
Supplier's Ref. WNI203222FD00810	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203223FS00086	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Four Lakh Forty Six Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,77,200.00	2.50%	9,430.00	2.50%	9,430.00	400/MT	50,000.00	68,860.00
Total	3,77,200.00		9,430.00		9,430.00		50,000.00	68,860.00

Tax Amount (in words) : INR Sixty Eight Thousand Eight 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)

Authorized Signatory

Tax Invoice



Buyer
RAMSONS REFRACTORIES PVT LTD
PLOT NO B - 29/30
MIDC AREA
GSTIN/UIN : 27AACCR8542H1Z6
PAN/IT No : AACCR8542H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	COALDIS192000498
Supplier's Ref.	WNI203212FD00632
Buyer's Order No.	WND203212FS00078
DO Quantity	

Dated	31-May-2019
Supplier Invoice Date	31-May-2019
Dated	17-Apr-2019
Allocation Month	MARCH

E. & O.E

INR Five Lakh Thirty Eight 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	4,34,627.00	2.50%	10,866.00	2.50%	10,866.00	400/MT	82,000.00	1,03,732.00
Total	4,34,627.00		10,866.00		10,866.00		82,000.00	1,03,732.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Ramsons Industries Limited
KH NO 151/1 ,2, 3 & 152
/1, PANJARAN ROAD
GSTIN/UIN : 27AAECR3577N1ZQ
PAN/IT No : AAECR3577N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000499	Dated 31-May-2019
Supplier's Ref. WNI203212FD00635	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00088	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Seven Lakh Fifty Three Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,08,480.00	2.50%	15,212.00	2.50%	15,212.00	400/MT	1,14,800.00	1,45,224.00
Total	6,08,480.00		15,212.00		15,212.00		1,14,800.00	1,45,224.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
RAJARAM STEEL INDUST PVT LTD
 N-68 & 69
 GSTIN/UIN : 27AAACR9196H1ZW
 PAN/IT No : AAACR9196H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000500	Dated 31-May-2019
Supplier's Ref. WNI203212FD00641	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00077	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Eight Lakh Six Thousand Two Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,50,883.00	2.50%	16,272.00	2.50%	16,272.00	400/MT	1,22,800.00	1,55,344.00
Total	6,50,883.00		16,272.00		16,272.00		1,22,800.00	1,55,344.00

Tax Amount (in words) : INR One Lakh Fifty Five 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

Tax Invoice



Buyer
RAMSON CASTING PVT LTD
N 3 / 4 / 8 / 9 / 10 MIDC
AREA
GSTIN/UIN : 27AAACR9195E1Z3
PAN/IT No : AAACR9195E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000501	Dated 31-May-2019
Supplier's Ref. WNI203212FD00642	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00083	Dated 17-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Six Lakh Seventy 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	5,42,756.00	2.50%	13,569.00	2.50%	13,569.00	400/MT	1,02,400.00	1,29,538.00
Total	5,42,756.00		13,569.00		13,569.00		1,02,400.00	1,29,538.00

Tax Amount (in words) : INR One Lakh Twenty Nine 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)

Authorized Signatory

Tax Invoice



Buyer
Megataj Agrovet Pvt Ltd.
J-22 MIDC INDUSTRIAL
ESTATE
GSTIN/UIN : 27AAECM1260D1ZW
PAN/IT No : AAECM1260D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000502	Dated 31-May-2019
Supplier's Ref. WNI203283FD01094	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00100	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Six Lakh Fifty Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,12,784.00	2.50%	12,820.00	2.50%	12,820.00	400/MT	1,12,000.00	1,37,640.00
Total	5,12,784.00		12,820.00		12,820.00		1,12,000.00	1,37,640.00

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

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000503

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01090Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203283FS00111

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Godavari Pulp & Paper Mills
GUT NO 405,
LAKHAMAPUR, TAH
DINDORI
GSTIN/UIN : 27AAACG1929P1Z9
PAN/IT No : AAACG1929P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00111 <i>Godown : NAGPUR KAMPTEE OC G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	25.07 MT 25.07 MT	2,120.18	MT	53,153.00 1,329.00 1,329.00 10,028.00
	Total		25.07 MT			₹ 65,839.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	53,153.00	2.50%	1,329.00	2.50%	1,329.00	400/MT	10,028.00	12,686.00
Total	53,153.00		1,329.00		1,329.00		10,028.00	12,686.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000504

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01089Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203283FS00091

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
KASAT BRICKS
GHAR NO. 1469 CABIN
NO 6 LABHA N.H.6
GSTIN/UIN : 27AEAPK1706K1ZP
PAN/IT No : AEAPK1706K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00091 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	51.98 MT 51.98 MT	1,831.40	MT	95,196.00 2,380.00 2,380.00 20,792.00
	Total		51.98 MT			₹ 1,20,748.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	95,196.00	2.50%	2,380.00	2.50%	2,380.00	400/MT	20,792.00	25,552.00
Total	95,196.00		2,380.00		2,380.00		20,792.00	25,552.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
18-Apr-2019

Allocation Month
MARCH

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

[illegible]

E. & O.E

INR Two Lakh Eight 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	1,68,719.00	2.50%	4,218.00	2.50%	4,218.00	400/MT	31,832.00	40,268.00
Total	1,68,719.00		4,218.00		4,218.00		31,832.00	40,268.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000506

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01080Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203283FS00096

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty One Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,48,507.00	2.50%	8,713.00	2.50%	8,713.00	400/MT	65,752.00	83,178.00
Total	3,48,507.00		8,713.00		8,713.00		65,752.00	83,178.00

Tax Amount (in words) : **INR Eighty Three 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

Tax Invoice



Buyer
TRIMURTI FEEDS
GEN-3 MIDC HINGNA
ROAD
GSTIN/UIN : 27AAAF6265C1ZA
PAN/IT No : AAAF6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000507	Dated 31-May-2019
Supplier's Ref. WNI203283FD01079	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203283FS00110	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR One Lakh Five Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,805.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	16,000.00	20,240.00
Total	84,805.00		2,120.00		2,120.00		16,000.00	20,240.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000508

Dated
31-May-2019

Supplier's Ref.
WNI203283FD01073Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203283ES00104

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Godavari Pulp & Paper Mills
GUT NO 405,
LAKHAMAPUR, TAH
DINDORI
GSTIN/UIN : 27AAACG1929P1Z9
PAN/IT No : AAACG1929P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,46,700.00	2.50%	6,168.00	2.50%	6,168.00	400/MT	46,544.00	58,880.00
Total	2,46,700.00		6,168.00		6,168.00		46,544.00	58,880.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000509	Dated 31-May-2019
Supplier's Ref. WNI203235FD00990	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00094	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00094 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	348.41 MT 348.41 MT	2,271.57	MT	7,91,439.00 19,786.00 19,786.00 1,39,364.00
	Total		348.41 MT			₹ 9,70,375.00

E. & O.E

INR Nine Lakh Seventy 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	7,91,439.00	2.50%	19,786.00	2.50%	19,786.00	400/MT	1,39,364.00	1,78,936.00
Total	7,91,439.00		19,786.00		19,786.00		1,39,364.00	1,78,936.00

Tax Amount (in words) : INR One Lakh Seventy 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

Tax Invoice



Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000511	Dated 31-May-2019
Supplier's Ref. WNI203235FD00986	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00097	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR One Lakh Twenty Seven Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,04,017.00	2.50%	2,600.00	2.50%	2,600.00	400/MT	18,316.00	23,516.00
Total	1,04,017.00		2,600.00		2,600.00		18,316.00	23,516.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000512	Dated 31-May-2019
Supplier's Ref. WNI203235FD00982	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00121	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seven Lakh Sixty One 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	6,21,275.00	2.50%	15,532.00	2.50%	15,532.00	400/MT	1,09,400.00	1,40,464.00
Total	6,21,275.00		15,532.00		15,532.00		1,09,400.00	1,40,464.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



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. COALDIS192000513	Dated 31-May-2019
Supplier's Ref. WNI203235FD00981	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00115	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00115 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> COAL ☐ INPUT / OUTPUT CGST 8,312.00 ☐ INPUT / OUTPUT SGST 8,312.00 ☒ CESS 58,544.00	2701	146.36 MT 146.36 MT	2,271.57	MT	3,32,467.00
	Total		146.36 MT			₹ 4,07,635.00

E. & O.E

INR Four Lakh Seven 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	3,32,467.00	2.50%	8,312.00	2.50%	8,312.00	400/MT	58,544.00	75,168.00
Total	3,32,467.00		8,312.00		8,312.00		58,544.00	75,168.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Godavari Pulp & Paper Mills
GUT NO 405,
LAKHAMAPUR, TAH
DINDORI
GSTIN/UIN : 27AAACG1929P1Z9
PAN/IT No : AAACG1929P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000514	Dated 31-May-2019
Supplier's Ref. WNI203235FD00980	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203235FS00118	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Seventy Eight Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,27,157.00	2.50%	5,679.00	2.50%	5,679.00	400/MT	40,000.00	51,358.00
Total	2,27,157.00		5,679.00		5,679.00		40,000.00	51,358.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
VAISHNAU FEEDS
PLOT NO C-40 ADDL
MIDC
GSTIN/UIN : 27AAIFP9480B1Z1
PAN/IT No : AAIFP9480B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000515	Dated 31-May-2019
Supplier's Ref. WNI203225FD00888	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00107	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00107 <i>Godown : NAGPUR INDERUG CONVT TO QC GUGLI MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	105.23 MT 105.23 MT	2,120.15	MT	2,23,103.00 5,578.00 5,578.00 42,092.00
	Total		105.23 MT			₹ 2,76,351.00

E. & O.E

INR Two Lakh Seventy Six Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,23,103.00	2.50%	5,578.00	2.50%	5,578.00	400/MT	42,092.00	53,248.00
Total	2,23,103.00		5,578.00		5,578.00		42,092.00	53,248.00

Tax Amount (in words) : INR Fifty Three 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

Tax Invoice



Buyer
Santkrupa Milk & Milk Products
 AT POST ALAJPUR
 GSTIN/UIN : 27AFOPN1404J1ZD
 PAN/IT No : AFOPN1404J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000516	Dated 31-May-2019
Supplier's Ref. WNI203225FD00881	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00090	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00090 <i>Godown : NAAGPUR INDERUG CONVT TO OC GSGILL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	170.00 MT 170.00 MT	2,120.13	MT	3,60,422.00 9,011.00 9,011.00 68,000.00
	Total		170.00 MT			₹ 4,46,444.00

E. & O.E

INR Four Lakh Forty Six Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,60,422.00	2.50%	9,011.00	2.50%	9,011.00	400/MT	68,000.00	86,022.00
Total	3,60,422.00		9,011.00		9,011.00		68,000.00	86,022.00

Tax Amount (in words) : INR Eighty Six Thousand Twenty Two Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Bajrang Kraft Board
A-38/2, MIDC, LOHARA
GSTIN/UIN : 27AAKFB5198G2Z3
PAN/IT No : AAKFB5198G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000517	Dated 31-May-2019
Supplier's Ref. WNI203225FD00880	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00122	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Four Lakh Thirty 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	3,47,705.00	2.50%	8,693.00	2.50%	8,693.00	400/MT	65,600.00	82,986.00
Total	3,47,705.00		8,693.00		8,693.00		65,600.00	82,986.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000518

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00878Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225ES00108

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN
COLONY AMRAVATI
ROAD
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,05,653.00	2.50%	5,141.00	2.50%	5,141.00	400/MT	38,800.00	49,082.00
Total	2,05,653.00		5,141.00		5,141.00		38,800.00	49,082.00

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

Authorized Signatory

Tax Invoice



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

Supplier's Ref.
WNI203225FD00877

DO Quantity

Supplier Invoice Date	31-May-2019
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Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00105 <i>Godown : NAGPUR INDERUG CONVT TO QC GUDGILL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	199.00 MT 199.00 MT	2,120.14	MT	4,21,907.00 10,548.00 10,548.00 79,600.00
	Total		199.00 MT			₹ 5,22,603.00

E. & O.E

INR Five Lakh Twenty Two Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,21,907.00	2.50%	10,548.00	2.50%	10,548.00	400/MT	79,600.00	1,00,696.00
Total	4,21,907.00		10,548.00		10,548.00		79,600.00	1,00,696.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Laxmi Govind Paper & Pulp Mill Pvt Ltd
25, AMEYA TOWER,
NEAR DINANATH HIGH
SCHOOL
GSTIN/UIN : 27AABCL0398J1ZA
PAN/IT No : AABCL0398J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00095 <i>Godown : NAGPUR INDERUG CONVT TO QC GUGGL MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	43.00 MT 43.00 MT	2,120.14	MT	91,166.00 2,279.00 2,279.00 17,200.00
	Total		43.00 MT			₹ 1,12,924.00

E. & O.E

INR One Lakh Twelve Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,166.00	2.50%	2,279.00	2.50%	2,279.00	400/MT	17,200.00	21,758.00
Total	91,166.00		2,279.00		2,279.00		17,200.00	21,758.00

Tax Amount (in words) : INR Twenty One 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.

This is a Computer Generated Invoice

Tax Invoice



Buyer
Megataj Agrovet Pvt Ltd.
J-22 MIDC INDUSTRIAL
ESTATE
GSTIN/UIN : 27AAECM1260D1ZW
PAN/IT No : AAECM1260D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000521	Dated 31-May-2019
Supplier's Ref. WNI203225FD00873	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00114	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR One Lakh Sixty Two Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,31,448.00	2.50%	3,286.00	2.50%	3,286.00	400/MT	24,800.00	31,372.00
Total	1,31,448.00		3,286.00		3,286.00		24,800.00	31,372.00

Tax Amount (in words) : INR Thirty One 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

Tax Invoice



Buyer
Vaishali Foundry Works
PLOT NO 208,
KHANDALA (GH.), POST
SALWA,
GSTIN/UIN : 27AGHPG6403C1ZV
PAN/IT No : AGHPG6403C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
18-Apr-2019

Allocation Month
MARCH[illegible]

E. & O.E

INR Four Lakh Thirty 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	3,47,705.00	2.50%	8,693.00	2.50%	8,693.00	400/MT	65,600.00	82,986.00
Total	3,47,705.00		8,693.00		8,693.00		65,600.00	82,986.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000523

Dated
31-May-2019

Supplier's Ref.
WNI203225FD00869Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203225FS00120

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Sourabh Dall Industries
410, DIPTI SIGNAL,
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,14,488.00	2.50%	2,862.00	2.50%	2,862.00	400/MT	21,600.00	27,324.00
Total	1,14,488.00		2,862.00		2,862.00		21,600.00	27,324.00

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

Authorized Signatory

Tax Invoice



Buyer
Boro Criss
A- 104 SINNAR TALUKA
AUDYOGIK SAHAKARI
VASAHAT LTD
GSTIN/UIN : 27AABPC1924A1ZL
PAN/IT No : AABPC1924A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000524	Dated 31-May-2019
Supplier's Ref. WNI203225FD00865	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00117	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00117 <i>Godown : NAGPUR INDERUG CONVT TO QC GUDGILL MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	261.75 MT 261.75 MT	2,120.14	MT	5,54,946.00 13,874.00 13,874.00 1,04,700.00
	Total		261.75 MT			₹ 6,87,394.00

E. & O.E

INR Six Lakh Eighty Seven Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,54,946.00	2.50%	13,874.00	2.50%	13,874.00	400/MT	1,04,700.00	1,32,448.00
Total	5,54,946.00		13,874.00		13,874.00		1,04,700.00	1,32,448.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000525	Dated 31-May-2019
Supplier's Ref. WNI203225FD00861	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203225FS00099	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Seven Lakh Nine Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,72,438.00	2.50%	14,311.00	2.50%	14,311.00	400/MT	1,08,000.00	1,36,622.00
Total	5,72,438.00		14,311.00		14,311.00		1,08,000.00	1,36,622.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
J.K. Industries
2/3 MARWADI GALLI,
BHAGWAN MAHAVIR
PATH,
GSTIN/UIN : 27AAEFJ4466D1ZF
PAN/IT No : AAEFJ4466D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000526	Dated 31-May-2019
Supplier's Ref. WNI203212FD00629	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00103	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Sixty Two Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,12,014.00	2.50%	5,300.00	2.50%	5,300.00	400/MT	40,000.00	50,600.00
Total	2,12,014.00		5,300.00		5,300.00		40,000.00	50,600.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000527

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00637

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203212FS00098

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
SWASTIK PETROCHEM PVT LTD
B198, 198-P, FIVE STAR
ZONE
GSTIN/UIN : 27AAHCS2889P1ZD
PAN/IT No : AAHCS2889P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

INR Eighty Seven Thousand One Hundred Eighty Nine Only

Tax Amount (in words) : INR Sixteen 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)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000528

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00638Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203212FS00092

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH

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
1	WND203212FS00092 <i>Godown : NAGPUR GONDEGAON PROJ GJONG11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	84.01 MT 84.01 MT	2,120.14	MT	1,78,113.00 4,453.00 4,453.00 33,604.00
	Total		84.01 MT			₹ 2,20,623.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,78,113.00	2.50%	4,453.00	2.50%	4,453.00	400/MT	33,604.00	42,510.00
Total	1,78,113.00		4,453.00		4,453.00		33,604.00	42,510.00

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

Authorized Signatory

Tax Invoice



Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000529	Dated 31-May-2019
Supplier's Ref. WNI203212FD00634	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00116	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR One Lakh Fifty Eight Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,27,992.00	2.50%	3,200.00	2.50%	3,200.00	400/MT	24,148.00	30,548.00
Total	1,27,992.00		3,200.00		3,200.00		24,148.00	30,548.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Dayalu Dall & Oil Mill
PLOT NO 6, NEAR
HARIHAR MANDIR,
GSTIN/UIN : 27AABFD2211K1ZU
PAN/IT No : AABFD2211K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000530	Dated 31-May-2019
Supplier's Ref. WNI203212FD00640	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00101	Dated 18-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00101 <i>Godown : NAGPUR GONDEGAON PROJ GIJIGI MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	156.00 MT 156.00 MT	2,120.14	MT	3,30,742.00 8,269.00 8,269.00 62,400.00
	Total		156.00 MT			₹ 4,09,680.00

E. & O.E

INR Four Lakh Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,30,742.00	2.50%	8,269.00	2.50%	8,269.00	400/MT	62,400.00	78,938.00
Total	3,30,742.00		8,269.00		8,269.00		62,400.00	78,938.00

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

Tax Invoice



Buyer
MAHAVIR MINERALS

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

Invoice No.
COALDIS192000531

Dated
31-May-2019

Supplier's Ref.
WNI203212FD00643Supplier Invoice Date
31-May-2019

Buyer's Order No.
WND203212FS00093

Dated
18-Apr-2019

DO Quantity

Allocation Month
MARCH[illegible]

Amount Chargeable (in words)

E. & O.E

INR Six Lakh One Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,85,746.00	2.50%	12,144.00	2.50%	12,144.00	400/MT	91,644.00	1,15,932.00
Total	4,85,746.00		12,144.00		12,144.00		91,644.00	1,15,932.00

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

Authorized Signatory

Tax Invoice



Buyer
Kalawati Foundry Works
PLOT NO 211,
KHANDALA GHATATE,
POST SALWA,
GSTIN/UIN : 27BJBPC6413N1Z8
PAN/IT No : BJBPC6413N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Allocation Month
MARCH[illegible]

E. & O.E

INR Four Lakh Forty One Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,56,184.00	2.50%	8,905.00	2.50%	8,905.00	400/MT	67,200.00	85,010.00
Total	3,56,184.00		8,905.00		8,905.00		67,200.00	85,010.00

Tax Amount (in words) : **INR Eighty Five 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.

This is a Computer Generated Invoice

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
17-Apr-2019

Allocation Month
MARCH

Buyer
Vaishali Agro Soya Product
SR.NO.54/3, MALKAPUR
GSTIN/UIN : 27AAKFV1115F1ZD
PAN/IT No : AAKFV1115F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00089 <i>Godown : NAGPUR INDERUG CONVT TO OC GODG11 MK</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	287.00 MT 287.00 MT	2,120.14	MT	6,08,480.00 15,212.00 15,212.00 1,14,800.00
	Total		287.00 MT			₹ 7,53,704.00

E. & O.E

INR Seven Lakh Fifty Three Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,08,480.00	2.50%	15,212.00	2.50%	15,212.00	400/MT	1,14,800.00	1,45,224.00
Total	6,08,480.00		15,212.00		15,212.00		1,14,800.00	1,45,224.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000534

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00811

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WBD203615FS00155

Dated
24-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
KAY POWER AND PAPER LTD
GAT NO 454/457, A/P
BORGAON
GSTIN/UIN : 27AABCK1295P1Z1
PAN/IT No : AABCK1295P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Eight Thousand Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,09,037.00	2.50%	5,226.00	2.50%	5,226.00	400/MT	38,888.00	49,340.00
Total	2,09,037.00		5,226.00		5,226.00		38,888.00	49,340.00

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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
GSTIN/UIN : 27AAHCM1112D122
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000535

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00802Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD203615FS00156

Dated
24-Apr-2019

DO Quantity

Allocation Month
MARCH[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	42,486.00	2.50%	1,062.00	2.50%	1,062.00	400/MT	7,904.00	10,028.00
Total	42,486.00		1,062.00		1,062.00		7,904.00	10,028.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
KAY POWER AND PAPER LTD
GAT NO 454/457, A/P
BORGAON
GSTIN/UIN : 27AABCK1295P1Z1
PAN/IT No : AABCK1295P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000536	Dated 31-May-2019
Supplier's Ref. WBI203612FD00683	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203612FS00157	Dated 24-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six Lakh Twenty Nine Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,16,041.00	2.50%	12,901.00	2.50%	12,901.00	400/MT	88,140.00	1,13,942.00
Total	5,16,041.00		12,901.00		12,901.00		88,140.00	1,13,942.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
BHUMI COTTEX INDUSTRY PVT LTD
PLOT NO 9 RAJUR
ROAD GUNDEWADI
BHOKARDAN ROAD
GSTIN/UIN : 27AAECB5045R1Z7
PAN/IT No : AAECB5045R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
15-Apr-2019

Allocation Month
MARCH[illegible]

E. & O.E

INR Eight Lakh Twenty Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,72,128.00	2.50%	16,803.00	2.50%	16,803.00	400/MT	1,14,800.00	1,48,406.00
Total	6,72,128.00		16,803.00		16,803.00		1,14,800.00	1,48,406.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL
AREA
GSTIN/UIN : 27AAACT6053D1ZK
PAN/IT No : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

E-Mail : taniaind@sancharnet.in

Invoice No. COALDIS192000538	Dated 31-May-2019
Supplier's Ref. WBI203602FD00458	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203602FS00055	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Twenty Six Lakh Fifty Six Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	22,80,592.00	2.50%	57,015.00	2.50%	57,015.00	400/MT	2,62,000.00	3,76,030.00
Total	22,80,592.00		57,015.00		57,015.00		2,62,000.00	3,76,030.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH
OLD BAGADGANJ,
SMALL
GSTIN/UIN : 27AAECN5768R1ZH
PAN/IT No : AAECN5768R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000539	Dated 31-May-2019
Supplier's Ref. WBI203605FD00607	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00051	Dated 15-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00051 <i>Godown : BALLARPUR SASTI EXPN OC GGGIO MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	295.00 MT 295.00 MT	2,725.87	MT	8,04,131.00 20,103.00 20,103.00 1,18,000.00
	Total		295.00 MT			₹ 9,62,337.00

E. & O.E

INR Nine Lakh Sixty Two 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	8,04,131.00	2.50%	20,103.00	2.50%	20,103.00	400/MT	1,18,000.00	1,58,206.00
Total	8,04,131.00		20,103.00		20,103.00		1,18,000.00	1,58,206.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA
KHAPRI
GSTIN/UIN : 27AAACR7241M1Z3
PAN/IT No : AAACR7241M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000540	Dated 31-May-2019
Supplier's Ref. WBI203602FD00459	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203602FS00152	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Six Lakh Seventy Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,75,233.00	2.50%	14,381.00	2.50%	14,381.00	400/MT	66,084.00	94,846.00
Total	5,75,233.00		14,381.00		14,381.00		66,084.00	94,846.00

Tax Amount (in words) : INR Ninety Four 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

Tax Invoice



Buyer
DELIGHT CHEMICALS PVT LTD
GAT NO 53 VILLAGE
GANESHPUR
GSTIN/UIN : 27AAACD7842G1ZN
PAN/IT No : AAACD7842G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000541	Dated 31-May-2019
Supplier's Ref. WBI203602FD00461	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203602FS00147	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Eighty Six Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,45,993.00	2.50%	6,150.00	2.50%	6,150.00	400/MT	28,260.00	40,560.00
Total	2,45,993.00		6,150.00		6,150.00		28,260.00	40,560.00

Tax Amount (in words) : INR Forty 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.

Authorised Signatory

Tax Invoice



Buyer
Origami Cellulo Private Limited
401, DEVI PRABHA
PRIDE, PLOT NO 35,
GSTIN/UIN : 27AACB06103C1ZZ
PAN/IT No : AABCO6103C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000542	Dated 31-May-2019
Supplier's Ref. WBI203604FD00504	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193604FS03362	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193604FS03362 <i>Godown : BALLARPUR SASTI UG G7G8 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	118.54 MT 118.54 MT	3,235.61	MT	3,83,549.00 9,589.00 9,589.00 47,416.00
	Total		118.54 MT			₹ 4,50,143.00

E. & O.E

INR Four Lakh Fifty Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,83,549.00	2.50%	9,589.00	2.50%	9,589.00	400/MT	47,416.00	66,594.00
Total	3,83,549.00		9,589.00		9,589.00		47,416.00	66,594.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorized Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
20-Apr-2019

Allocation Month
MARCH

Buyer
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

E. & O.E

INR Eight Lakh Nine Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,89,576.00	2.50%	17,239.00	2.50%	17,239.00	400/MT	85,248.00	1,19,726.00
Total	6,89,576.00		17,239.00		17,239.00		85,248.00	1,19,726.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000544	Dated 31-May-2019
Supplier's Ref. WBI203604FD00515	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203604FS00127	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
Triveni Wires Pvt Ltd HINGNA
 PLOT NO E20, MIDC,
 HINGANA ROAD
 GSTIN/UIN : 27AAACT6638G1Z7
 PAN/IT No : AAACCT6638G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203604FS00127 Godown : BALLARPUR SASTIUG G7G8 MIX COAL	2701	31.27 MT 31.27 MT	3,235.69	MT	1,01,180.00
	INPUT / OUTPUT CGST					2,530.00
	INPUT / OUTPUT SGST					2,530.00
	CESS			400	Unit	12,508.00
Total			31.27 MT			₹ 1,18,748.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,01,180.00	2.50%	2,530.00	2.50%	2,530.00	400/MT	12,508.00	17,568.00
Total	1,01,180.00		2,530.00		2,530.00		12,508.00	17,568.00

Tax Amount (in words) : **INR Seventeen 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

Tax Invoice



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

Invoice No. COALDIS192000545	Dated 31-May-2019
Supplier's Ref. WBI203602FD00457	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203602FS00142	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

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
1	WBD203602FS00142 Godown : BALLARPUR BALLARPUR UG G6G7 MIX COAL	2701	155.00 MT 155.00 MT	3,481.82	MT	5,39,682.00
	INPUT / OUTPUT CGST					13,492.00
	INPUT / OUTPUT SGST					13,492.00
	CESS			400 Unit		62,000.00
Total			155.00 MT			₹ 6,28,666.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Eight Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,39,682.00	2.50%	13,492.00	2.50%	13,492.00	400/MT	62,000.00	88,984.00
Total	5,39,682.00		13,492.00		13,492.00		62,000.00	88,984.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Apoorva Minerals
FLAT NO 48, YASHODA
NAGAR, PHASE II,
JAITALA ROAD,
GSTIN/UIN : 27AHLDPD1304J1ZN
PAN/IT NO : AHLDPD1304J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000546	Dated 31-May-2019
Supplier's Ref. WBI203615FD00755	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03359	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03359 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	157.00 MT 157.00 MT	2,150.13	MT	3,37,571.00 8,439.00 8,439.00 62,800.00
	Total		157.00 MT			₹ 4,17,249.00

E. & O.E

INR Four Lakh Seventeen Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,37,571.00	2.50%	8,439.00	2.50%	8,439.00	400/MT	62,800.00	79,678.00
Total	3,37,571.00		8,439.00		8,439.00		62,800.00	79,678.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Swastik Lime Factory
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27ACMPPT2777J1ZS
PAN/IT No : ACMPP7277J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000547	Dated 31-May-2019
Supplier's Ref. WBI203605FD00608	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00140	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Fifty Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,09,375.00	2.50%	5,234.00	2.50%	5,234.00	400/MT	30,724.00	41,192.00
Total	2,09,375.00		5,234.00		5,234.00		30,724.00	41,192.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000548	Dated 31-May-2019
Supplier's Ref. WBI203605FD00603	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00126	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
ARYA MINERALS & TECHNO PRODUCTS
PLOT NO A7 - A - 11
TUMSAR MIDC AREA
GSTIN/UIN : 27ALTPJ4330Q1ZE
PAN/IT No : ALTPJ4330Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00126 Godown : BALLARPUR SASTI EXPN OC GARGO MIX COAL	2701	25.20 MT 25.20 MT	2,725.87	MT	68,692.00
	INPUT / OUTPUT CGST					1,717.00
	INPUT / OUTPUT SGST					1,717.00
	CESS			400	Unit	10,080.00
Total			25.20 MT			₹ 82,206.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
2701	68,692.00	2.50%	1,717.00	2.50%	1,717.00	400/MT	10,080.00	13,514.00
Total	68,692.00		1,717.00		1,717.00		10,080.00	13,514.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000549	Dated 31-May-2019
Supplier's Ref. WBI203605FD00595	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00135	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Three Lakh Seventy Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,09,522.00	2.50%	7,738.00	2.50%	7,738.00	400/MT	45,420.00	60,896.00
Total	3,09,522.00		7,738.00		7,738.00		45,420.00	60,896.00

Tax Amount (in words) : INR Sixty 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.

Authorized Signatory

Tax Invoice



Buyer
BILTUBE INDUSTRIES LTD

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000550

Dated
31-May-2019

Supplier's Ref.
WBI203605FD00575Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD203605FS00129

Dated
20-Apr-2019

DO Quantity

Allocation Month
MARCH[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Four Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,54,597.00	2.50%	6,365.00	2.50%	6,365.00	400/MT	37,360.00	50,090.00
Total	2,54,597.00		6,365.00		6,365.00		37,360.00	50,090.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6,
RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000551	Dated 31-May-2019
Supplier's Ref. WBI203605FD00579	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00137	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00137 <i>Godown : BALLARPUR SASTI EXPN OC GOG10 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	95.00 MT 95.00 MT	2,725.87	MT	2,58,958.00
				400	Unit	6,474.00 6,474.00 38,000.00
	Total		95.00 MT			₹ 3,09,906.00

E. & O.E

INR Three Lakh Nine Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,58,958.00	2.50%	6,474.00	2.50%	6,474.00	400/MT	38,000.00	50,948.00
Total	2,58,958.00		6,474.00		6,474.00		38,000.00	50,948.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR
 ROAD GUNDEWADI
 BHOKARDAN ROAD
 GSTIN/UIN : 27AAECB5045R1Z7
 PAN/IT No : AAECB5045R
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date	31-May-2019
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Dated
20-Apr-2019

Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00150 <i>Godown : BALLARPUR SASTI EXPN OC GOGIO MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	42.50 MT 42.50 MT	2,725.86	MT	1,15,849.00
				400	Unit	2,896.00 2,896.00 17,000.00
	Total		42.50 MT			₹ 1,38,641.00

E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,849.00	2.50%	2,896.00	2.50%	2,896.00	400/MT	17,000.00	22,792.00
Total	1,15,849.00		2,896.00		2,896.00		17,000.00	22,792.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH
WANI

GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000553	Dated 31-May-2019
Supplier's Ref. WNI203605FD00581	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00149	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Sixty Five Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,734.00	2.50%	1,368.00	2.50%	1,368.00	400/MT	8,032.00	10,768.00
Total	54,734.00		1,368.00		1,368.00		8,032.00	10,768.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
NB LABORATORIES PVT LTD
177, D, SIHORA
KANHAN,
GSTIN/IN : 27AABCN2428B1ZY
PAN/IT No : AABCN2428B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000554	Dated 31-May-2019
Supplier's Ref. WUI204514FD00431	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03351	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS03351 <i>Godown : UMRER GOKUL OCM G8G8 MIX</i> COAL INPUT / OUTPUT CGST 2,726.00 INPUT / OUTPUT SGST 2,726.00 CESS 16,000.00	2701	40.00 MT 40.00 MT	2,725.88	MT	1,09,035.00
	Total		40.00 MT			₹ 1,30,487.00

E. & O.E

INR One Lakh Thirty Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,09,035.00	2.50%	2,726.00	2.50%	2,726.00	400/MT	16,000.00	21,452.00
Total	1,09,035.00		2,726.00		2,726.00		16,000.00	21,452.00

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

Company's PAN : AABCM1378B

Declaration	101 Maharashtra State Mining Corp Ltd (Coal Dist)
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

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

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
22-Mar-2019

Allocation Month
FEBRUARY

Buyer
SHARDA ISPAT LTD
AUTOMOTIVE SQ,
GSTIN/UIN : 27AABCS8628N1ZQ
PAN/IT No : AABCS8628N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

E. & O.E

INR Eight Lakh Eighty Seven Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,41,436.00	2.50%	18,536.00	2.50%	18,536.00	400/MT	1,08,800.00	1,45,872.00
Total	7,41,436.00		18,536.00		18,536.00		1,08,800.00	1,45,872.00

Tax Amount (in words) : **INR One Lakh Forty Five 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)

Authorized Signatory

Tax Invoice



Buyer
Origami Cellulo Private Limited
401, DEVI PRABHA
PRIDE, PLOT No 35,
GSTIN/UIN : 27AABCO6103C1ZZ
PAN/IT No : AABCO6103C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000556	Dated 31-May-2019
Supplier's Ref. WUI204514FD00429	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03374	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Eighty Seven Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,07,626.00	2.50%	10,191.00	2.50%	10,191.00	400/MT	59,816.00	80,198.00
Total	4,07,626.00		10,191.00		10,191.00		59,816.00	80,198.00

Tax Amount (in words) : INR Eighty 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.

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000557	Dated 31-May-2019
Supplier's Ref. WUI204514FD00417	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03377	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
Ramsons Ispat Ltd
T 35 MIDC HINGNA
ROAD
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	WUD194514FS03377 Godown : UMRER GOKUL OCM G8G8 MIX COAL	2701	24.55 MT 24.55 MT	2,725.95	MT	66,922.00
	INPUT / OUTPUT CGST					1,673.00
	INPUT / OUTPUT SGST					1,673.00
	CESS			400	Unit	9,820.00
Total			24.55 MT			₹ 80,088.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,922.00	2.50%	1,673.00	2.50%	1,673.00	400/MT	9,820.00	13,166.00
Total	66,922.00		1,673.00		1,673.00		9,820.00	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

Invoice No. COALDIS192000558	Dated 31-May-2019
Supplier's Ref. WUI204514FD00419	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03343	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

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

INR One Lakh Ninety Nine Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,67,014.00	2.50%	4,175.00	2.50%	4,175.00	400/MT	24,508.00	32,858.00
Total	1,67,014.00		4,175.00		4,175.00		24,508.00	32,858.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH
OLD BAGADGANJ,
SMALL
GSTIN/UIN : 27AAECN5768R1ZH
PAN/IT NO : AAECN5768R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WUI204513FD00584

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS03341 <i>Godown : UMREDDI NESH (MAHARASHTRA) CO COCO MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	75.41 MT 75.41 MT	2,725.87	MT	2,05,558.00 5,139.00 5,139.00 30,164.00
	Total		75.41 MT			₹ 2,46,000.00

E. & O.E

INR Two Lakh Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,05,558.00	2.50%	5,139.00	2.50%	5,139.00	400/MT	30,164.00	40,442.00
Total	2,05,558.00		5,139.00		5,139.00		30,164.00	40,442.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000560

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00585

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WUD194513FS03386

Dated
22-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer

Lasenor India Pvt Ltd

BUTIBORI MIDC

GSTIN/UIN : 27AABCL3686M1ZZ

PAN/IT No : AABCL3686M

[illegible]

Amount Chargeable (in words)

INR Eleven Lakh Twenty Three Thousand Five Hundred Twenty Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
SHREE GANESH & CO
PLOT NO 4/5 JAWAHAR
AUDHTOGIK SOCIETY
GSTIN/UIN : 27ABFFS7856Q1Z4
PAN/IT No : ABFFS7856Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000561	Dated 31-May-2019
Supplier's Ref. WUI204513FD00586	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194513FS03368	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS03368 Godown : UMRE DINESH WAKARCHAVARA-II DC GUGLI MH COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	269.00 MT 269.00 MT	2,725.87	MT	7,33,258.00 18,331.00 18,331.00 1,07,600.00
	Total		269.00 MT			₹ 8,77,520.00

E. & O.E

INR Eight Lakh Seventy Seven Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,33,258.00	2.50%	18,331.00	2.50%	18,331.00	400/MT	1,07,600.00	1,44,262.00
Total	7,33,258.00		18,331.00		18,331.00		1,07,600.00	1,44,262.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Mohanal Shankarial Agro Foods Pvt Ltd
NEAR BANK OF INDIA,
KIRANA OLI, KAMPTTEE
GSTIN/UIN : 27AAJCM3022C1ZX
PAN/IT No : AAJCM3022C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000562	Dated 31-May-2019
Supplier's Ref. WUI204513FD00583	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD1945143FS03350	Dated 22-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Seventy Five Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,13,474.00	2.50%	7,837.00	2.50%	7,837.00	400/MT	46,000.00	61,674.00
Total	3,13,474.00		7,837.00		7,837.00		46,000.00	61,674.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Shree Vyankateshwara Glass Pvt. Ltd.
115/1/B KHARI
KAMPTEE ROAD
GSTIN/UIN : 27AACCS8002M1Z7
PAN/IT No : AACCS8002M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WBI203619FD00825

DO Quantity

Supplier Invoice Date	31-May-2019
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Allocation Month
APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00305 <i>Godown : BALLAPUR POUNEIP POUNAOC PARTI GOGU MIK</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	20.98 MT 20.98 MT	2,725.88	MT	57,189.00 1,430.00 1,430.00 8,392.00
	Total		20.98 MT			₹ 68,441.00

E. & O.E

INR Sixty Eight Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	57,189.00	2.50%	1,430.00	2.50%	1,430.00	400/MT	8,392.00	11,252.00
Total	57,189.00		1,430.00		1,430.00		8,392.00	11,252.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000564

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00574

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WUD204513FS00297

Dated
9-May-2019

DO Quantity

Allocation Month
APRIL

Buyer

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

[illegible]

Amount Chargeable (in words)

INR Seventy Three Thousand Seven Hundred Ninety Two Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date	31-May-2019
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Dated
17-May-2019

Allocation Month
APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS00432 <i>Godown : UMIRER MAKARDHOKRIA I OC GG G10 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	63.42 MT 63.42 MT	2,725.89	MT	1,72,876.00 4,322.00 4,322.00 25,368.00
	Total		63.42 MT			₹ 2,06,888.00

E. & O.E

INR Two Lakh Six Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,72,876.00	2.50%	4,322.00	2.50%	4,322.00	400/MT	25,368.00	34,012.00
Total	1,72,876.00		4,322.00		4,322.00		25,368.00	34,012.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Sharda Auto Industries Limited
PLOT NO E-11, MIDC
INDUSTRIAL AREA
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000566	Dated 31-May-2019
Supplier's Ref. WUI204518FD00617	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204518FS00472	Dated 17-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS00472 <i>Godown : UMIRER MAKARDHOKRA-I OC CO GLO MIX</i> COAL INPUT / OUTPUT CGST 4,771.00 INPUT / OUTPUT SGST 4,771.00 CESS 28,004.00	2701	70.01 MT 70.01 MT	2,725.88	MT	1,90,839.00
	Total		70.01 MT			₹ 2,28,385.00

E. & O.E

INR Two Lakh Twenty Eight Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,90,839.00	2.50%	4,771.00	2.50%	4,771.00	400/MT	28,004.00	37,546.00
Total	1,90,839.00		4,771.00		4,771.00		28,004.00	37,546.00

Tax Amount (in words) : INR Thirty Seven 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.

Authorised Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000567

Dated
31-May-2019

Supplier's Ref.
WUI204514FD00437

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD204514FS00441

Dated
17-May-2019

DO Quantity

Allocation Month
APRIL

Buyer

Lasenor India Pvt Ltd

BUTIBORI MIDC

GSTIN/UIN : 27AABCL3686M1ZZ

PAN/IT No : AABCL3686M

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirteen Lakh Thirty Six Thousand Four Hundred Sixty Four Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
B'Kar Products
PLOT NO 1,
BHAGWAGHAR
GSTIN/UIN : 27ABRPB9022H1ZL
PAN/IT No : ABRPB9022H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000568	Dated 31-May-2019
Supplier's Ref. WUI204514FD00424	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204514FS00394	Dated 17-May-2019
DO Quantity	Allocation Month APRIL

[illegible]

E. & O.E

INR Three Lakh Fifty Three Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,98,741.00	2.50%	7,469.00	2.50%	7,469.00	400/MT	39,600.00	54,538.00
Total	2,98,741.00		7,469.00		7,469.00		39,600.00	54,538.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorized Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000569

Dated
31-May-2019

Supplier's Ref.
WUI204514FD00414

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD204514FS00401

Dated
17-May-2019

DO Quantity

Allocation Month
APRIL

Buyer

Lasenor India Pvt Ltd

BUTIBORI MIDC

GSTIN/UIN : 27AABCL3686M1ZZ

PAN/IT No : AABCL3686M

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Three Thousand Six Hundred Forty One Only

Company's PAN : AABCM1378B

Declaration

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date	31-May-2019
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Dated
17-May-2019

Allocation Month
APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS00467 <i>Godown : UMREK DINESH (NAKAR)MOKHRA IN DC GUGU MA</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	25.06 MT 25.06 MT	2,725.86	MT	68,310.00 1,708.00 1,708.00 10,024.00
	Total		25.06 MT			₹ 81,750.00

E. & O.E

INR Eighty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	68,310.00	2.50%	1,708.00	2.50%	1,708.00	400/MT	10,024.00	13,440.00
Total	68,310.00		1,708.00		1,708.00		10,024.00	13,440.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
ARYA PAPER PRODUCTS
34/2 B SHIRPUR
VILLAGE DHAMANA
GSTIN/UIN : 27AAGCA9601A1Z3
PAN/IT No : AAGCA9601A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000571	Dated 31-May-2019
Supplier's Ref. WUI204513FD00580	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204513FS00275	Dated 3-May-2019
DO Quantity	Allocation Month MARCH

[illegible]

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.

Authorised Signatory

Tax Invoice



GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000572	Dated 31-May-2019
Supplier's Ref. WUI204513FD00553	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204513FS00280	Dated 3-May-2019
DO Quantity	Allocation Month MARCH

[illegible]

Amount Chargeable (in words)	E. & O.E
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INR One Lakh Forty Six Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,664.00	2.50%	3,067.00	2.50%	3,067.00	400/MT	18,000.00	24,134.00
Total	1,22,664.00		3,067.00		3,067.00		18,000.00	24,134.00

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

Tax Invoice



Buyer
Yash Forgings Pvt.Ltd.
 U-138, MIDC
 GSTIN/UIN : 27AAACY0499C1ZB
 PAN/IT No : AAACY0499C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000573	Dated 31-May-2019
Supplier's Ref. WUI204513FD00562	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204513FS00277	Dated 3-May-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six Lakh Forty Two Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,36,996.00	2.50%	13,425.00	2.50%	13,425.00	400/MT	78,800.00	1,05,650.00
Total	5,36,996.00		13,425.00		13,425.00		78,800.00	1,05,650.00

Tax Amount (in words) : INR One Lakh Five 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

Tax Invoice



Buyer
KATARIYA AGRO PVT. LTD.
65, TRIVENI, S.P.T.
MARKET, GHAT ROAD,
GSTIN/UIN : 27AACCK3720E1ZX
PAN/IT No : AACCK3720E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000575	Dated 31-May-2019
Supplier's Ref. WUI204513FD00552	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204513FS00282	Dated 3-May-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Three Lakh Seventy One Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,10,749.00	2.50%	7,769.00	2.50%	7,769.00	400/MT	45,600.00	61,138.00
Total	3,10,749.00		7,769.00		7,769.00		45,600.00	61,138.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Buyer
Hindustan Composite Ltd
C-10/1, MIDC,
GADEGAON
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000576	Dated 31-May-2019
Supplier's Ref. WUI204513FD00549	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204513FS00276	Dated 3-May-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS00276 <i>Godown : UMFER DINESH NAKAR CHOKRAJI UQ SAGGI MIK</i> COAL ☐ INPUT / OUTPUT CGST ☐ INPUT / OUTPUT SGST ☐ CESS	2701	82.55 MT 82.55 MT	2,725.88	MT	2,25,021.00
				400	Unit	5,626.00 5,626.00 33,020.00
	Total		82.55 MT			₹ 2,69,293.00

E. & O.E

INR Two Lakh Sixty Nine Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,25,021.00	2.50%	5,626.00	2.50%	5,626.00	400/MT	33,020.00	44,272.00
Total	2,25,021.00		5,626.00		5,626.00		33,020.00	44,272.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000577

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00547Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD204513FS00283

Dated
3-May-2019

DO Quantity

Allocation Month
MARCH

Buyer
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
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	WUD204513FS00283 <i>Godown : UMREK DINESH (MAKARDHOKRAJI) CC GIGSI MY</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	325.00 MT 325.00 MT	2,725.87	MT	8,85,907.00 22,148.00 22,148.00 1,30,000.00
	Total		325.00 MT			₹ 10,60,203.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Sixty Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,85,907.00	2.50%	22,148.00	2.50%	22,148.00	400/MT	1,30,000.00	1,74,296.00
Total	8,85,907.00		22,148.00		22,148.00		1,30,000.00	1,74,296.00

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000578

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00546

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD204513FS00273

Dated
3-May-2019

DO Quantity

Allocation Month
MARCH

Buyer

Lasenor India Pvt Ltd

BUTIBORI MIDC

GSTIN/UIN : 27AABCL3686M1ZZ

PAN/IT No : AABCL3686M

[illegible]

Amount Chargeable (in words)

Amount Chargeable (In Words)
INR Seven Lakh Seventy Two Thousand Twenty Four Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX,
MAIN ROAD
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000579	Dated 31-May-2019
Supplier's Ref. WBI203619FD00819	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00352	Dated 11-May-2019
DO Quantity	Allocation Month APRIL

E. & O.E

INR Three Lakh Fifty Eight Thousand Three Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,99,464.00	2.50%	7,487.00	2.50%	7,487.00	400/MT	43,944.00	58,918.00
Total	2,99,464.00		7,487.00		7,487.00		43,944.00	58,918.00

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred Eighteen Only**

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Shiva Biochem Industries
SURVEY NO 23/1
GSTIN/UIN : 27ABZFS9018C1ZN
PAN/IT NO : ABZFS9018C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000580	Dated 31-May-2019
Supplier's Ref. WBI203619FD00820	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00370	Dated 11-May-2019
DO Quantity	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00370 <i>Godown : BALLARI POONJEP POUNJOC PARTI SECUMIN</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	25.61 MT 25.61 MT	2,725.93	MT	69,811.00 1,745.00 1,745.00 10,244.00
	Total		25.61 MT			₹ 83,545.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	69,811.00	2.50%	1,745.00	2.50%	1,745.00	400/MT	10,244.00	13,734.00
Total	69,811.00		1,745.00		1,745.00		10,244.00	13,734.00

Tax Amount (in words) : **INR Thirteen 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

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

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
11-May-2019

Allocation Month
APRIL

Buyer
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight 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	48,821.00	2.50%	1,221.00	2.50%	1,221.00	400/MT	7,164.00	9,606.00
Total	48,821.00		1,221.00		1,221.00		7,164.00	9,606.00

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

Company's PAN : AABCM1378B

Declaration

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Kaluram Food Products Pvt Ltd
GUT NO 85, AT
ANJANKHED
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000582	Dated 31-May-2019
Supplier's Ref. WUI204513FD00548	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD204513FS00334	Dated 11-May-2019
DO Quantity	Allocation Month APRIL

E. & O.E

INR Four Lakh Fourteen 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	3,46,183.00	2.50%	8,655.00	2.50%	8,655.00	400/MT	50,800.00	68,110.00
Total	3,46,183.00		8,655.00		8,655.00		50,800.00	68,110.00

Tax Amount (in words) : INR Sixty Eight 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

Tax Invoice



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

Invoice No.
COALDIS192000583

Dated
31-May-2019

Supplier's Ref.
WXI204630FD00121Supplier Invoice Date
31-May-2019

Buyer's Order No.
WXD204630FS00313

Dated
11-May-2019

DO Quantity

Allocation Month
APRIL

Buyer
Bhuaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC
AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,50,057.00	2.50%	11,251.00	2.50%	11,251.00	400/MT	78,104.00	1,00,606.00
Total	4,50,057.00		11,251.00		11,251.00		78,104.00	1,00,606.00

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

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000584	Dated 31-May-2019
Supplier's Ref. WBI203615FD00814	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03316	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Five Lakh Fifty Eight Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,51,463.00	2.50%	11,287.00	2.50%	11,287.00	400/MT	83,988.00	1,06,562.00
Total	4,51,463.00		11,287.00		11,287.00		83,988.00	1,06,562.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Invoice No. COALDIS192000585	Dated 31-May-2019
Supplier's Ref. WBI203615FD00756	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03310	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

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)

Authorized Signatory

Tax Invoice



Buyer
BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR
 ROAD GUNDEWADI
 BHOKARDAN ROAD
 GSTIN/UIN : 27AAECB5045R1Z7
 PAN/IT No : AAECB5045R
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
20-Mar-2019

Allocation Month
FEBRUARY

E. & O.E

INR Three Lakh Twenty Four 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	2,62,315.00	2.50%	6,558.00	2.50%	6,558.00	400/MT	48,800.00	61,916.00
Total	2,62,315.00		6,558.00		6,558.00		48,800.00	61,916.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
BABA RAMDEO SILKY RICE MILL
GAT NO. 1400 / 1
GSTIN/UIN : 27AAHFB5713G1ZM
PAN/IT NO : AAHFB5713G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000587	Dated 31-May-2019
Supplier's Ref. WBI203615FD00737	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03299	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03299 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL INPUT / OUTPUT CGST 6,900.00 INPUT / OUTPUT SGST 6,900.00 CESS 51,344.00	2701	128.36 MT 128.36 MT	2,150.14	MT	2,75,992.00
	Total		128.36 MT			₹ 3,41,136.00

E. & O.E

INR Three Lakh Forty One Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,75,992.00	2.50%	6,900.00	2.50%	6,900.00	400/MT	51,344.00	65,144.00
Total	2,75,992.00		6,900.00		6,900.00		51,344.00	65,144.00

Tax Amount (in words) : INR Sixty Five Thousand One 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.

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000588	Dated 31-May-2019
Supplier's Ref. WBI203615FD00733	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03306	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03306 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	78.62 MT 78.62 MT	2,150.15	MT	1,69,045.00 4,226.00 4,226.00 31,448.00
	Total		78.62 MT			₹ 2,08,945.00

E. & O.E

INR Two Lakh Eight Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,69,045.00	2.50%	4,226.00	2.50%	4,226.00	400/MT	31,448.00	39,900.00
Total	1,69,045.00		4,226.00		4,226.00		31,448.00	39,900.00

Tax Amount (in words) : INR Thirty Nine 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

Tax Invoice



Buyer
Mauli Metal Industries Pvt Ltd (Aurangabad)
PLOT NO M-59, 60
MIDC, WALUJ,
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000589	Dated 31-May-2019
Supplier's Ref. WBI203612FD00685	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193612FS03276	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Sixteen Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,77,422.00	2.50%	4,436.00	2.50%	4,436.00	400/MT	30,304.00	39,176.00
Total	1,77,422.00		4,436.00		4,436.00		30,304.00	39,176.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
UMESH BOARD & PAPER MILLS PVT LTD
GUT NO 125 27 KMS
STONE
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

Invoice No. COALDIS192000590	Dated 31-May-2019
Supplier's Ref. WBI203615FD00718	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03244	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Two Lakh Fifty 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	2,02,694.00	2.50%	5,067.00	2.50%	5,067.00	400/MT	37,708.00	47,842.00
Total	2,02,694.00		5,067.00		5,067.00		37,708.00	47,842.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
B.G.RUBBER PRODUCTS PVT LTD
K-97, MIDC AREA,
WALUNJ TAH
GANGAPUR
GSTIN/UIN : 27AABCB3717H1ZW
PAN/IT No : AABCB3717H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Allocation Month
FEBRUARY[illegible]

E. & O.E

INR One Lakh Forty Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,754.00	2.50%	2,869.00	2.50%	2,869.00	400/MT	19,600.00	25,338.00
Total	1,14,754.00		2,869.00		2,869.00		19,600.00	25,338.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



Buyer
Omsairam Steel & Alloys Pvt Ltd
F 1,2,3, AND 8,9,10
MIDC DAREGAON
GSTIN/UIN : 27AAACO6232H1ZK
PAN/IT No : AAACO6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000592	Dated 31-May-2019
Supplier's Ref. WBI203612FD00641	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193612FS03273	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Nine Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,53,442.00	2.50%	6,336.00	2.50%	6,336.00	400/MT	43,288.00	55,960.00
Total	2,53,442.00		6,336.00		6,336.00		43,288.00	55,960.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Anantkrupa Paper Products
 PLOT NO B-3 & B-4
 GSTIN/UIN : 27AAHFA0194L1ZB
 PAN/IT No : AAHFA0194L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000593	Dated 31-May-2019
Supplier's Ref. WBI203612FD00640	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193612FS03333	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS03333 <i>Godown : BALLARPUR COURT EXIP (A) OCIM GREGIO MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	86.03 MT 86.03 MT	2,341.93	MT	2,01,476.00
				400	Unit	5,037.00 5,037.00 34,412.00
	Total		86.03 MT			₹ 2,45,962.00

E. & O.E

INR Two Lakh Forty Five Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,01,476.00	2.50%	5,037.00	2.50%	5,037.00	400/MT	34,412.00	44,486.00
Total	2,01,476.00		5,037.00		5,037.00		34,412.00	44,486.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Harison Agrotech
B-37, MIDC BUTIBORI
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000594	Dated 31-May-2019
Supplier's Ref. WBI203612FD00639	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193612FS03279	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Two Lakh Thirty One Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,89,695.00	2.50%	4,742.00	2.50%	4,742.00	400/MT	32,400.00	41,884.00
Total	1,89,695.00		4,742.00		4,742.00		32,400.00	41,884.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR
 ROAD GUNDEWADI
 BHOKARDAN ROAD
 GSTIN/UIN : 27AAECB5045R1Z7
 PAN/IT No : AAECB5045R
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
20-Mar-2019

Allocation Month
FEBRUARY

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000596

Dated
31-May-2019

Supplier's Ref.
WBI203612FD00633Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193612FS03243

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,24,307.00	2.50%	13,108.00	2.50%	13,108.00	400/MT	89,552.00	1,15,768.00
Total	5,24,307.00		13,108.00		13,108.00		89,552.00	1,15,768.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT NO : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000597	Dated 31-May-2019
Supplier's Ref. WUI204514FD00534	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD94514FS03293	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Fifty Five 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	46,695.00	2.50%	1,167.00	2.50%	1,167.00	400/MT	6,852.00	9,186.00
Total	46,695.00		1,167.00		1,167.00		6,852.00	9,186.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
GANPATI Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX,
MAIN ROAD
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000598	Dated 31-May-2019
Supplier's Ref. WUI204514FD00531	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03335	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Five Lakh Thirty Seven Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,49,416.00	2.50%	11,235.00	2.50%	11,235.00	400/MT	65,948.00	88,418.00
Total	4,49,416.00		11,235.00		11,235.00		65,948.00	88,418.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No.
COALDIS192000599

Dated
31-May-2019

Supplier's Ref.
WUI204514FD00532

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WUD194514FS03301

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP
GOVT HOSPITAL, NEW
RADHA
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	WUD194514FS03301 <i>Godown : UMRER GOKUL OCM G8G8 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	80.74 MT 80.74 MT	2,725.86	MT	2,20,086.00 5,502.00 5,502.00 32,296.00
	Total		80.74 MT			₹ 2,63,386.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Three Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,086.00	2.50%	5,502.00	2.50%	5,502.00	400/MT	32,296.00	43,300.00
Total	2,20,086.00		5,502.00		5,502.00		32,296.00	43,300.00

Tax Amount (in words) : **INR Forty Three 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)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000600	Dated 31-May-2019
Supplier's Ref. WUI204514FD00468	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03290	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
ARYA PAPER PRODUCTS
 34/2 B SHIRPUR
 VILLAGE DHAMANA
 GSTIN/UIN : 27AAGCA9601A1Z3
 PAN/IT No : AAGCA9601A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS03290 Godown : UMRER GOKUL OCM G8G8 MIX COAL	2701	158.23 MT 158.23 MT	2,725.87	MT	4,31,314.00
	INPUT / OUTPUT CGST					10,783.00
	INPUT / OUTPUT SGST					10,783.00
	CESS			400	Unit	63,292.00
Total			158.23 MT			₹ 5,16,172.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Sixteen Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,31,314.00	2.50%	10,783.00	2.50%	10,783.00	400/MT	63,292.00	84,858.00
Total	4,31,314.00		10,783.00		10,783.00		63,292.00	84,858.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
GSTIN/UIN : 27AAAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Invoice No. COALDIS192000601	Dated 31-May-2019
Supplier's Ref. WUI204514FD00425	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03328	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR One Lakh Seventy Nine 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	1,49,814.00	2.50%	3,745.00	2.50%	3,745.00	400/MT	21,984.00	29,474.00
Total	1,49,814.00		3,745.00		3,745.00		21,984.00	29,474.00

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

Tax Invoice



Buyer
BHARAT OIL INDUSTRIES
MIDC PLOT NO H 52
GSTIN/UIN : 27ACDPM2501R1ZF
PAN/IT No : ACDPM2501R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000602	Dated 31-May-2019
Supplier's Ref. WUI204514FD00422	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03262	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Seventy Two Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	60,815.00	2.50%	1,520.00	2.50%	1,520.00	400/MT	8,924.00	11,964.00
Total	60,815.00		1,520.00		1,520.00		8,924.00	11,964.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
DLITE BLOCKS PVT LTD
 PARAS DEEP, SURVEY
 NO. 276
 GSTIN/UIN : 27AAECD3031B1ZC
 PAN/IT No : AAECD3031B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 724 2433717
 E-Mail : dliteblocks@gmail.com

Invoice No. COALDIS192000603	Dated 31-May-2019
Supplier's Ref. WUI204514FD00416	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03258	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Three Lakh Forty Two Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,86,215.00	2.50%	7,155.00	2.50%	7,155.00	400/MT	42,000.00	56,310.00
Total	2,86,215.00		7,155.00		7,155.00		42,000.00	56,310.00

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000604

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00550

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WUD194513FS03245

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer

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

Amount Chargeable (in words)

INR Three Lakh Thirty Four Thousand Four Hundred Sixty Nine Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000605

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00544Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD194513FS03285

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Chakradhar Steams
LALA OLI, LOHIYA
MARG, KAMPTEE

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	WUD194513FS03285 <i>Godown : UMESH DINESH (MAHARAJAHILLAH) CC, GUGLI MIX</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	150.00 MT 150.00 MT	2,725.87	MT	4,08,881.00 10,222.00 10,222.00 60,000.00
	Total		150.00 MT			₹ 4,89,325.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Nine Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,08,881.00	2.50%	10,222.00	2.50%	10,222.00	400/MT	60,000.00	80,444.00
Total	4,08,881.00		10,222.00		10,222.00		60,000.00	80,444.00

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

Authorized Signatory

Invoice No. COALDIS192000606	Dated 31-May-2019
Supplier's Ref. WXI204635FD00138	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD194635FS03287	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,630.00	2.50%	1,391.00	2.50%	1,391.00	400/MT	9,740.00	12,522.00
Total	55,630.00		1,391.00		1,391.00		9,740.00	12,522.00

Authorized Signatory

Tax Invoice



Buyer
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP
GOVT HOSPITAL, NEW
RADHA
GSTIN/UIN : 27AACCD8078J1Z8
PAN/IT No : AACCD8078J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000607	Dated 31-May-2019
Supplier's Ref. WXI204635FD00136	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD194635FS03242	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Seventy One Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	57,960.00	2.50%	1,449.00	2.50%	1,449.00	400/MT	10,148.00	13,046.00
Total	57,960.00		1,449.00		1,449.00		10,148.00	13,046.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No.
COALDIS192000608

Dated
31-May-2019

Supplier's Ref.
WXI204635FD00147Supplier Invoice Date
31-May-2019

Buyer's Order No.
WXD194635FS03307

Dated
20-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
GINNI AGRO INDUSTRIES
BALAGHAT ROAD,
SWARI

GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS03307 <i>Godown : WANI NORTH GHONSA GS CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	33.67 MT 33.67 MT	2,284.53	MT	76,920.00 1,923.00 1,923.00 13,468.00
	Total		33.67 MT			₹ 94,234.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	76,920.00	2.50%	1,923.00	2.50%	1,923.00	400/MT	13,468.00	17,314.00
Total	76,920.00		1,923.00		1,923.00		13,468.00	17,314.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000609	Dated 31-May-2019
Supplier's Ref. WBI203604FD00514	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203004FS00022	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
Abhideep Chemicals Pvt. Ltd.
5TH 503 KESHAVA
BANDRA KURLA
COMPLEX
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	WBD203604FS00022 Godown : BALLARPUR SASTIUG G7G8 MIX COAL	2701	211.46 MT 211.46 MT	3,235.62	MT	6,84,205.00
	INPUT / OUTPUT CGST					17,105.00
	INPUT / OUTPUT SGST					17,105.00
	CESS			400	Unit	84,584.00
Total			211.46 MT			₹ 8,02,999.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Two Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,84,205.00	2.50%	17,105.00	2.50%	17,105.00	400/MT	84,584.00	1,18,794.00
Total	6,84,205.00		17,105.00		17,105.00		84,584.00	1,18,794.00

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

Tax Invoice



GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000610	Dated 31-May-2019
Supplier's Ref. WBI203615FD00804	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203615FS00034	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS00034 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL ☐ INPUT / OUTPUT CGST 8,386.00 ☐ INPUT / OUTPUT SGST 8,386.00 ☒ CESS 62,400.00	2701	156.00 MT 156.00 MT	2,150.14	MT	3,35,422.00
	Total		156.00 MT			₹ 4,14,594.00

E. & O.E

INR Four Lakh Fourteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax 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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000611	Dated 31-May-2019
Supplier's Ref. WBI203615FD00805	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203615FS00009	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
Matrix Fine Sciences Pvt Ltd
 D-8 MIDC INDUSTRIAL
 AREA
 GSTIN/UIN : 27AAICM5890K1ZT
 PAN/IT No : AAICM5890K
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

 Contact person : KALIM INAMDAR
 Contact : 7767812182
 E-Mail : info@matrixfinesciences.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS00009 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
	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

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
9-Apr-2019

Allocation Month
MARCH

Buyer
B.G.RUBBER PRODUCTS PVT LTD
K-97, MIDC AREA,
WALUNJ TAH
GANGAPUR
GSTIN/UIN : 27AABCB3717H1ZW
PAN/IT No : AABCB3717H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

E. & O.E

INR Four Lakh Seventeen Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,37,571.00	2.50%	8,439.00	2.50%	8,439.00	400/MT	62,800.00	79,678.00
Total	3,37,571.00		8,439.00		8,439.00		62,800.00	79,678.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
SHIVA PARVATI POULTRY FEED PVT LTD
 C-12 MIDC LIMBALA
 GSTIN/UIN : 27AAICS2885A1ZB
 PAN/IT No : AAICS2885A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000613	Dated 31-May-2019
Supplier's Ref. WBI203615FD00807	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203615FS00025	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Three Lakh Ninety 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	3,16,069.00	2.50%	7,902.00	2.50%	7,902.00	400/MT	58,800.00	74,604.00
Total	3,16,069.00		7,902.00		7,902.00		58,800.00	74,604.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000614	Dated 31-May-2019
Supplier's Ref. WBI203615FD00810	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203615FS00032	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
UMESH BOARD & PAPER MILLS PVT LTD
GUT NO 125 27 KMS
STONE
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	WBD203615FS00032 Godown : BALLARPUR PAUNI OC G10G11 MIX COAL	2701	182.79 MT 182.79 MT	2,150.15	MT	3,93,026.00
	INPUT / OUTPUT CGST					9,826.00
	INPUT / OUTPUT SGST					9,826.00
	CESS			400	Unit	73,116.00
Total			182.79 MT			₹ 4,85,794.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Five Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,93,026.00	2.50%	9,826.00	2.50%	9,826.00	400/MT	73,116.00	92,768.00
Total	3,93,026.00		9,826.00		9,826.00		73,116.00	92,768.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000615

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00794

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WBD203615FS00013

Dated
9-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Hari Sharnam Tradelinks Pvt. Ltd.
GUT NO 67 PHORALA
GSTIN/UIN : 27AACCH1575L1ZC
PAN/IT No : AACCH1575L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,31,158.00	2.50%	3,279.00	2.50%	3,279.00	400/MT	24,400.00	30,958.00
Total	1,31,158.00		3,279.00		3,279.00		24,400.00	30,958.00

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Fifty Eight Only**

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Omsairam Steel & Alloys Pvt Ltd
F 1,2,3, AND 8,9,10
MIDC DAREGAON
GSTIN/UIN : 27AAACO6232H1ZK
PAN/IT No : AAACO6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000616	Dated 31-May-2019
Supplier's Ref. WBI203615FD00784	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203615FS00040	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Five Lakh Seven Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,10,677.00	2.50%	10,267.00	2.50%	10,267.00	400/MT	76,400.00	96,934.00
Total	4,10,677.00		10,267.00		10,267.00		76,400.00	96,934.00

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

Company's PAN : AABCM1378B

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

Authorized Signatory

Tax Invoice



Buyer
MAULI FOOD PRODUCTS
H-103, KAILASH
ARCADE, CANNAUGHT
PLACE
GSTIN/UIN : 27AAPFM9814M1ZG
PAN/IT No : AAPFM9814M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000617	Dated 31-May-2019
Supplier's Ref. WBI203612FD00675	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203612FS00020	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Four Lakh Twenty Eight Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,51,289.00	2.50%	8,782.00	2.50%	8,782.00	400/MT	60,000.00	77,564.00
Total	3,51,289.00		8,782.00		8,782.00		60,000.00	77,564.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
COALDIS192000618

Supplier's Ref.
WBI203612FD00678

Buyer's Order No.
WBD203612FS00004

DO Quantity

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
9-Apr-2019

Allocation Month
MARCH

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Seven Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,22,247.00	2.50%	13,056.00	2.50%	13,056.00	400/MT	89,200.00	1,15,312.00
Total	5,22,247.00		13,056.00		13,056.00		89,200.00	1,15,312.00

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

Authorized Signatory

Tax Invoice



Buyer
Vaishali Agro Soya Product
SR.NO.54/3, MALKAPUR
GSTIN/UIN : 27AAKFV1115F1ZD
PAN/IT No : AAKFV1115F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000619	Dated 31-May-2019
Supplier's Ref. WBI203612FD00679	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203612FS00041	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203612FS00041 <i>Godown : BALLARPUR COURT EXP (A) OCIN GGGLD MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	614.00 MT 614.00 MT	2,341.91	MT	14,37,934.00 35,948.00 35,948.00 2,45,600.00
	Total		614.00 MT			₹ 17,55,430.00

E. & O.E

INR Seventeen Lakh Fifty Five Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	14,37,934.00	2.50%	35,948.00	2.50%	35,948.00	400/MT	2,45,600.00	3,17,496.00
Total	14,37,934.00		35,948.00		35,948.00		2,45,600.00	3,17,496.00

Tax Amount (in words) : INR Three Lakh Seventeen 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

Tax Invoice



Buyer
Omsairam Steel & Alloys Pvt Ltd
F 1,2,3, AND 8,9,10
MIDC DAREGAON
GSTIN/UIN : 27AAACO6232H1ZK
PAN/IT No : AAACO6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000620	Dated 31-May-2019
Supplier's Ref. WBI203612FD00680	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203612FS00039	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

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E. & O.E

INR Five Lakh Forty Three Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,44,966.00	2.50%	11,124.00	2.50%	11,124.00	400/MT	76,000.00	98,248.00
Total	4,44,966.00		11,124.00		11,124.00		76,000.00	98,248.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
SHIVA PARVATI POULTRY FEED PVT LTD
 C-12 MIDC LIMBALA
 GSTIN/UIN : 27AAICS2885A1ZB
 PAN/IT No : AAICS2885A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000621	Dated 31-May-2019
Supplier's Ref. WBI203612FD00669	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203612FS00024	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Six Lakh Twenty Eight Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,15,220.00	2.50%	12,881.00	2.50%	12,881.00	400/MT	88,000.00	1,13,762.00
Total	5,15,220.00		12,881.00		12,881.00		88,000.00	1,13,762.00

Tax Amount (in words) : INR One Lakh Thirteen Thousand Seven Hundred Sixty Two Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
SHIVA PARVATI POULTRY FEED PVT LTD
 C-12 MIDC LIMBALA
 GSTIN/UIN : 27AAICS2885A1ZB
 PAN/IT No : AAICS2885A
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000622	Dated 31-May-2019
Supplier's Ref. WBI203605FD00600	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00026	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00026 <i>Godown : BALLARPUR SASTI EXPN OC GOGIO MIX</i> COAL ☐ INPUT / OUTPUT CGST 18,536.00 ☐ INPUT / OUTPUT SGST 18,536.00 ☒ CESS 1,08,800.00	2701	272.00 MT 272.00 MT	2,725.87	MT	7,41,436.00
	Total		272.00 MT		₹	8,87,308.00

E. & O.E

INR Eight Lakh Eighty Seven Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,41,436.00	2.50%	18,536.00	2.50%	18,536.00	400/MT	1,08,800.00	1,45,872.00
Total	7,41,436.00		18,536.00		18,536.00		1,08,800.00	1,45,872.00

Tax Amount (in words) : INR One Lakh Forty Five 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

Invoice No. COALDIS192000623	Dated 31-May-2019
Supplier's Ref. WBI203605FD00594	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203605FS00017	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00017 <i>Godown : BALLARPUR SASTI EXPIN OC GGGIO MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	300.00 MT 300.00 MT	2,725.87	MT	8,17,760.00 20,444.00 20,444.00 1,20,000.00
	Total		300.00 MT			₹ 9,78,648.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,17,760.00	2.50%	20,444.00	2.50%	20,444.00	400/MT	1,20,000.00	1,60,888.00
Total	8,17,760.00		20,444.00		20,444.00		1,20,000.00	1,60,888.00

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000624	Dated 31-May-2019
Supplier's Ref. WXI204635FD00193	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD204635FS00014	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Two Lakh Five Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,67,526.00	2.50%	4,188.00	2.50%	4,188.00	400/MT	29,332.00	37,708.00
Total	1,67,526.00		4,188.00		4,188.00		29,332.00	37,708.00

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

Company's PAN : AABCM1378B

Declaration

Authorized Signatory

This is a Computer Generated Invoice

Invoice No. COALDIS192000625	Dated 31-May-2019
Supplier's Ref. WXI204635FD00192	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD204635FS00027	Dated 9-Apr-2019
DO Quantity	Allocation Month MARCH

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,97,317.00	2.50%	4,933.00	2.50%	4,933.00	400/MT	34,548.00	44,414.00
Total	1,97,317.00		4,933.00		4,933.00		34,548.00	44,414.00

Authorized Signatory

Invoice No. COALDIS192000626	Dated 31-May-2019
Supplier's Ref. WUI204513FD00591	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194513FS03524	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

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

INR Eight Lakh Eighty Seven Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,41,708.00	2.50%	18,543.00	2.50%	18,543.00	400/MT	1,08,840.00	1,45,926.00
Total	7,41,708.00		18,543.00		18,543.00		1,08,840.00	1,45,926.00

Tax Amount (in words) : **INR One Lakh Forty Five 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)

Authorized Signatory

Tax Invoice



Buyer
SHREE MINERALS & CHEMICALS
NEAR JAIN MANDIR,
PLOT No 228
GSTIN/UIN : 27AASF51291H1ZR
PAN/IT No : AASF51291H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000627	Dated 31-May-2019
Supplier's Ref. WUI204513FD00592	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194513FS03523	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS03523 <i>Godown : UMREDDI NESH (MAKARPOKHARA-II) DC, GOGGAON</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	198.51 MT 198.51 MT	2,725.87	MT	5,41,112.00 13,528.00 13,528.00 79,404.00
	Total		198.51 MT			₹ 6,47,572.00

E. & O.E

INR Six Lakh Forty Seven Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,41,112.00	2.50%	13,528.00	2.50%	13,528.00	400/MT	79,404.00	1,06,460.00
Total	5,41,112.00		13,528.00		13,528.00		79,404.00	1,06,460.00

Tax Amount (in words) : INR One Lakh Six 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.

This is a Computer Generated Invoice

Tax Invoice



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

DO Quantity

Allocation Month
FEBRUARY

E. & O.E

INR Two Lakh Ten Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,915.00	2.50%	4,298.00	2.50%	4,298.00	400/MT	30,100.00	38,696.00
Total	1,71,915.00		4,298.00		4,298.00		30,100.00	38,696.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Invoice No. COALDIS192000629	Dated 31-May-2019
Supplier's Ref. WXI204635FD00171	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD94635FS03543	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,653.00	2.50%	841.00	2.50%	841.00	400/MT	5,892.00	7,574.00
Total	33,653.00		841.00		841.00		5,892.00	7,574.00

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000630

Dated
31-May-2019

Supplier's Ref.
WXI204635FD00176

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WXD194635FS03550

Dated
30-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS03550 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	38.05 MT 38.05 MT	2,284.52	MT	86,926.00 2,173.00 2,173.00 15,220.00
	Total		38.05 MT			₹ 1,06,492.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	86,926.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	15,220.00	19,566.00
Total	86,926.00		2,173.00		2,173.00		15,220.00	19,566.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000631

Dated
31-May-2019

Supplier's Ref.
WXI204635FD00175Supplier Invoice Date
31-May-2019

Buyer's Order No.
WXP194635FS03545

Dated
30-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Sulabh Industries
409, CHIKHALI LAY OUT
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS03545 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	22.17 MT 22.17 MT	2,284.53	MT	50,648.00 1,266.00 1,266.00 8,868.00
	Total		22.17 MT			₹ 62,048.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	50,648.00	2.50%	1,266.00	2.50%	1,266.00	400/MT	8,868.00	11,400.00
Total	50,648.00		1,266.00		1,266.00		8,868.00	11,400.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000632

Dated
31-May-2019

Supplier's Ref.
WBI203619FD00839Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD203619FS00242

Dated
30-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
PRAKASH CHEMICAL
AT POST RAJUR
COLLIERY, TAH WANI
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00242 Godown : BALLARIPOONJEPPOUNJOCPARTTSGODOWN COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	60.88 MT 60.88 MT	2,725.87	MT	1,65,951.00 <i>4,149.00</i> <i>4,149.00</i> 24,352.00
	Total		60.88 MT			₹ 1,98,601.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,65,951.00	2.50%	4,149.00	2.50%	4,149.00	400/MT	24,352.00	32,650.00
Total	1,65,951.00		4,149.00		4,149.00		24,352.00	32,650.00

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

Authorized Signatory

Tax Invoice



Buyer
Godavari Pulp & Paper Mills
GUT NO 405,
LAKHAMAPUR, TAH
DINDORI
GSTIN/UIN : 27AAACG1929P1Z9
PAN/IT No : AAACG1929P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000633	Dated 31-May-2019
Supplier's Ref. WUI204514FD00484	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03538	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ninety Four Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,051.00	2.50%	1,976.00	2.50%	1,976.00	400/MT	11,600.00	15,552.00
Total	79,051.00		1,976.00		1,976.00		11,600.00	15,552.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN
NAGAR ROAD
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000634	Dated 31-May-2019
Supplier's Ref. WUI204514FD00485	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03528	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ninety Seven Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	81,777.00	2.50%	2,044.00	2.50%	2,044.00	400/MT	12,000.00	16,088.00
Total	81,777.00		2,044.00		2,044.00		12,000.00	16,088.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN
NAGAR ROAD
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000635	Dated 31-May-2019
Supplier's Ref. WUI204514FD00486	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03526	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ninety Seven Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	81,777.00	2.50%	2,044.00	2.50%	2,044.00	400/MT	12,000.00	16,088.00
Total	81,777.00		2,044.00		2,044.00		12,000.00	16,088.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000636	Dated 31-May-2019
Supplier's Ref. WUI204514FD00490	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03537	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR One Lakh Thirty Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,09,035.00	2.50%	2,726.00	2.50%	2,726.00	400/MT	16,000.00	21,452.00
Total	1,09,035.00		2,726.00		2,726.00		16,000.00	21,452.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
29-Apr-2019

Allocation Month
MARCH

Sanjay Lime Works

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	WBD203619FS00188 <i>Godown : BALLAPUR PUNNEP (POUNJUC PART) GEDDA MIK</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	23.67 MT 23.67 MT	2,725.90	MT	64,522.00 1,613.00 1,613.00 9,468.00
	Total		23.67 MT			₹ 77,216.00

E. & O.E

INR Seventy Seven Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	64,522.00	2.50%	1,613.00	2.50%	1,613.00	400/MT	9,468.00	12,694.00
Total	64,522.00		1,613.00		1,613.00		9,468.00	12,694.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST
FLOOR, BHAVSAR
CHOWK,
GSTIN/IN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000638	Dated 31-May-2019
Supplier's Ref. WBI203604FD00507	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203604FS00225	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203604FS00225 <i>Godown : BALLARPUR SASTI UG G7G8 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	105.00 MT 105.00 MT	3,235.61	MT	3,39,739.00 8,493.00 8,493.00 42,000.00
	Total		105.00 MT			₹ 3,98,725.00

E. & O.E

INR Three Lakh Ninety Eight Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,39,739.00	2.50%	8,493.00	2.50%	8,493.00	400/MT	42,000.00	58,986.00
Total	3,39,739.00		8,493.00		8,493.00		42,000.00	58,986.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000639	Dated 31-May-2019
Supplier's Ref. WBI203604FD00509	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203604FS00228	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
Abhideep Chemicals Pvt. Ltd.
5TH 503 KESHAVA
BANDRA KURLA
COMPLEX
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	WBD203604FS00228 Godown : BALLARPUR SASTIUG G7G8 MIX COAL	2701	126.32 MT 126.32 MT	3,235.62	MT	4,08,723.00
	INPUT / OUTPUT CGST					10,218.00
	INPUT / OUTPUT SGST					10,218.00
	CESS			400 Unit		50,528.00
Total			126.32 MT			₹ 4,79,687.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Nine Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,08,723.00	2.50%	10,218.00	2.50%	10,218.00	400/MT	50,528.00	70,964.00
Total	4,08,723.00		10,218.00		10,218.00		50,528.00	70,964.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000640

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00774

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193615FS03503

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
SIDDHIVINAYAK CHEMICAL
AT POST RAJUR, TAH
WANI,
GSTIN/UIN : 27ACMPU8019M1ZR
PAN/IT No : ACMPU8019M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty One Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,92,418.00	2.50%	7,310.00	2.50%	7,310.00	400/MT	54,400.00	69,020.00
Total	2,92,418.00		7,310.00		7,310.00		54,400.00	69,020.00

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

Authorized Signatory

Tax Invoice



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

Supplier's Ref.
WXI204635FD00166

DO Quantity

Supplier Invoice Date	31-May-2019
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Allocation Month
FEBRUARY[illegible]

E. & O.E

INR One Lakh Seventy One Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,39,885.00	2.50%	3,497.00	2.50%	3,497.00	400/MT	24,492.00	31,486.00
Total	1,39,885.00		3,497.00		3,497.00		24,492.00	31,486.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

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

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
29-Mar-2019

Allocation Month
FEBRUARY

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE,
UNTHAKHANA
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

INR One Lakh Fifty One Thousand Seven Hundred Forty Nine Only

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Invoice No. COALDIS192000643	Dated 31-May-2019
Supplier's Ref. WXI204635FD00174	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD194635FS03514	Dated 29-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

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

INR Sixty Six Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,893.00	2.50%	1,347.00	2.50%	1,347.00	400/MT	9,436.00	12,130.00
Total	53,893.00		1,347.00		1,347.00		9,436.00	12,130.00

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

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000644

Dated
31-May-2019

Supplier's Ref.
WXI204635FD00170

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WXD194635FS03478

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
RAJARAM STEEL INDUST PVT LTD
 N-68 & 69
 GSTIN/UIN : 27AAACR9196H1ZW
 PAN/IT No : AAACR9196H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	48,913.00	2.50%	1,223.00	2.50%	1,223.00	400/MT	8,564.00	11,010.00
Total	48,913.00		1,223.00		1,223.00		8,564.00	11,010.00

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000645

Dated
31-May-2019

Supplier's Ref.
WXI204635FD00168

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WXD194635FS03492

Dated
29-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM
DUDHALA
GSTIN/UIN : 27ACPF54881C1ZQ
PAN/IT No : ACPF54881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS03492 <i>Godown : WANI NORTH GHONSA GB CRUROM</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	80.47 MT 80.47 MT	2,284.54	MT	1,83,837.00 4,596.00 4,596.00 32,188.00
	Total		80.47 MT			₹ 2,25,217.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty 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	1,83,837.00	2.50%	4,596.00	2.50%	4,596.00	400/MT	32,188.00	41,380.00
Total	1,83,837.00		4,596.00		4,596.00		32,188.00	41,380.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL
AREA
GSTIN/UIN : 27AAACT6053D1ZK
PAN/IT No : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

E-Mail : taniaind@sancharnet.in

Invoice No. COALDIS192000646	Dated 31-May-2019
Supplier's Ref. WUI204514FD00533	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03404	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Ten Lakh Sixty Seven Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,92,152.00	2.50%	22,304.00	2.50%	22,304.00	400/MT	1,30,916.00	1,75,524.00
Total	8,92,152.00		22,304.00		22,304.00		1,30,916.00	1,75,524.00

Tax Amount (in words) : INR One Lakh Seventy Five 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

Tax Invoice



Buyer
Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC,
HINGANA ROAD
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACCT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000647	Dated 31-May-2019
Supplier's Ref. WUI204514FD00421	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03396	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS03396 <i>Godown : UMRER GOKUL OCM G8G8 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	50.00 MT 50.00 MT	2,725.88	MT	1,36,294.00 3,407.00 3,407.00 20,000.00
	Total		50.00 MT			₹ 1,63,108.00

E. & O.E

INR One Lakh Sixty Three Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,36,294.00	2.50%	3,407.00	2.50%	3,407.00	400/MT	20,000.00	26,814.00
Total	1,36,294.00		3,407.00		3,407.00		20,000.00	26,814.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
25-Mar-2019

Allocation Month
FEBRUARY

Place of Supply : Maharashtra

INR One Lakh Sixty Two Thousand Four Hundred Twenty Four Only

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

Authorized Signatory

Tax Invoice



Buyer
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI
INDUSTRIAL AREA

GSTIN/UIN : 27AADCR6123K1Z9
PAN/IT No : AADCR6123K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000649	Dated 31-May-2019
Supplier's Ref. WUI204513FD00543	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194513FS03390	Dated 25-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Twenty Four Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,54,363.00	2.50%	8,859.00	2.50%	8,859.00	400/MT	52,000.00	69,718.00
Total	3,54,363.00		8,859.00		8,859.00		52,000.00	69,718.00

Tax Amount (in words) : INR Sixty Nine 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)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



Buyer
SUPREME REFRACTORIES & PRODUCTS PVT LTD
A-5, MIDC INDUSTRIAL
AREA, HINGANA ROAD
GSTIN/UIN : 27AACCS5289C1Z9
PAN/IT No : AACCS5289C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WXI204635FD00148

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS03393 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	62.01 MT 62.01 MT	2,284.55	MT	1,41,665.00 3,542.00 3,542.00 24,804.00
	Total		62.01 MT			₹ 1,73,553.00

E. & O.E

INR One Lakh Seventy Three Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,665.00	2.50%	3,542.00	2.50%	3,542.00	400/MT	24,804.00	31,888.00
Total	1,41,665.00		3,542.00		3,542.00		24,804.00	31,888.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000651	Dated 31-May-2019
Supplier's Ref. WBI203604FD00502	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193604FS03462	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193604FS03462 <i>Godown : BALLARPUR SASTI UG G7G8 MIX</i> COAL INPUT / OUTPUT CGST 831.00 INPUT / OUTPUT SGST 831.00 CESS 4,108.00	2701	10.27 MT 10.27 MT	3,235.64	MT	33,230.00
	Total		10.27 MT			₹ 39,000.00

E. & O.E

INR Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,230.00	2.50%	831.00	2.50%	831.00	400/MT	4,108.00	5,770.00
Total	33,230.00		831.00		831.00		4,108.00	5,770.00

Tax Amount (in words) : INR Five 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)

Authorized Signatory

Tax Invoice



Buyer
GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
 GSTIN/UIN : 27AACCG4766G1ZH
 PAN/IT No : AACCG4766G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. COALDIS192000652	Dated 31-May-2019
Supplier's Ref. WBI203615FD00813	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03419	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03419 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	112.00 MT 112.00 MT	2,150.13	MT	2,40,814.00 6,020.00 6,020.00 44,800.00
	Total		112.00 MT			₹ 2,97,654.00

E. & O.E

INR Two Lakh Ninety Seven 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	2,40,814.00	2.50%	6,020.00	2.50%	6,020.00	400/MT	44,800.00	56,840.00
Total	2,40,814.00		6,020.00		6,020.00		44,800.00	56,840.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH
WANI

GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000653	Dated 31-May-2019
Supplier's Ref. WBI203615FD00812	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03443	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03443 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL ☐ INPUT / OUTPUT CGST 4,275.00 ☐ INPUT / OUTPUT SGST 4,275.00 ☒ CESS 31,808.00	2701	79.52 MT 79.52 MT	2,150.15	MT	1,70,980.00
	Total		79.52 MT			₹ 2,11,338.00

E. & O.E

INR Two Lakh Eleven Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,70,980.00	2.50%	4,275.00	2.50%	4,275.00	400/MT	31,808.00	40,358.00
Total	1,70,980.00		4,275.00		4,275.00		31,808.00	40,358.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000654

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00757

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WBD193615FS03441

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E

[illegible]

Amount Chargeable (in words)

INR Three Lakh Fifty Six Thousand One Hundred Twenty Five Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No.
COALDIS192000655

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00738Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193615FS03415

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Real Dairy Industries Pvt Ltd
B BUILDING, SATAV
SANKUL
GSTIN/UIN : 27AAQCS8585D1ZO
PAN/IT No : AAQCS8585D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Six Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,88,657.00	2.50%	7,216.00	2.50%	7,216.00	400/MT	53,700.00	68,132.00
Total	2,88,657.00		7,216.00		7,216.00		53,700.00	68,132.00

Tax Amount (in words) : INR Sixty Eight Thousand One Hundred Thirty Two Only

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000656

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00739Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193615FS03431

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03431 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	267.02 MT 267.02 MT	2,150.14	MT	5,74,131.00 14,353.00 14,353.00 1,06,808.00
	Total		267.02 MT			₹ 7,09,645.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Nine Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,74,131.00	2.50%	14,353.00	2.50%	14,353.00	400/MT	1,06,808.00	1,35,514.00
Total	5,74,131.00		14,353.00		14,353.00		1,06,808.00	1,35,514.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Sanjay Lime Works
AT POST RAJUR,
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000657	Dated 31-May-2019
Supplier's Ref. WBI203615FD00734	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03440	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03440 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	114.00 MT 114.00 MT	2,150.14	MT	2,45,116.00 6,128.00 6,128.00 45,600.00
	Total		114.00 MT			₹ 3,02,972.00

E. & O.E

INR Three Lakh Two Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,45,116.00	2.50%	6,128.00	2.50%	6,128.00	400/MT	45,600.00	57,856.00
Total	2,45,116.00		6,128.00		6,128.00		45,600.00	57,856.00

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

Company's PAN : AABCM1378B

Declaration

Authorised Signatory

This is a Computer Generated Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000658

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00736

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193615FS03436

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
MATHURA EXTRACTIONS
PLOT NO A-20/21,
MIDC, PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

INR Four Lakh One Thousand Thirteen Only

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
SHREE BHUSARI LIME WORKS

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

Invoice No.
COALDIS192000659

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00719Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193615FS03459

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03459 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	78.00 MT 78.00 MT	2,150.15	MT	1,67,712.00 4,193.00 4,193.00 31,200.00
	Total		78.00 MT			₹ 2,07,298.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,67,712.00	2.50%	4,193.00	2.50%	4,193.00	400/MT	31,200.00	39,586.00
Total	1,67,712.00		4,193.00		4,193.00		31,200.00	39,586.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000660	Dated 31-May-2019
Supplier's Ref. WBI203615FD00727	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03410	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Five Lakh Fifty Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,49,380.00	2.50%	11,235.00	2.50%	11,235.00	400/MT	83,600.00	1,06,070.00
Total	4,49,380.00		11,235.00		11,235.00		83,600.00	1,06,070.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000661	Dated 31-May-2019
Supplier's Ref. WBI203615FD00728	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193615FS03446	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

E. & O.E

INR Four Lakh Sixty Five Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,76,555.00	2.50%	9,414.00	2.50%	9,414.00	400/MT	70,052.00	88,880.00
Total	3,76,555.00		9,414.00		9,414.00		70,052.00	88,880.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000662

Dated
31-May-2019

Supplier's Ref.
WBI203615FD00732Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193615FS03417

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Mathuradas Bansilal Bardia
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27AACFM1821H1ZL
PAN/IT No : AACFM1821H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS03417 <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	120.00 MT 120.00 MT	2,150.14	MT	2,58,017.00 6,450.00 6,450.00 48,000.00
	Total		120.00 MT			₹ 3,18,917.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighteen Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,58,017.00	2.50%	6,450.00	2.50%	6,450.00	400/MT	48,000.00	60,900.00
Total	2,58,017.00		6,450.00		6,450.00		48,000.00	60,900.00

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

Authorized Signatory

Tax Invoice



Buyer
Farook Lime Works
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27ABDPB8835E1ZU
PAN/IT No : ABDPB8835E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000663	Dated 31-May-2019
Supplier's Ref. WBI203612FD00645	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193612FS03451	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS03451 <i>Godown : BALLARPUR GOURI EXP (A) OCM GGCD MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	35.43 MT 35.43 MT	2,341.91	MT	82,974.00 2,074.00 2,074.00 14,172.00
	Total		35.43 MT			₹ 1,01,294.00

E. & O.E

INR One Lakh One Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	82,974.00	2.50%	2,074.00	2.50%	2,074.00	400/MT	14,172.00	18,320.00
Total	82,974.00		2,074.00		2,074.00		14,172.00	18,320.00

Tax Amount (in words) : INR Eighteen 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

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000664

Dated
31-May-2019

Supplier's Ref.
WBI203612FD00646

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD193612FS03447

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
PRAKASH CHEMICAL
AT POST RAJUR
COLLIERY, TAH WANI
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS03447 <i>Godown : BALLARPUR GOURI EXP (A) OCM GRGD MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	47.86 MT 47.86 MT	2,341.91	MT	1,12,084.00 2,802.00 2,802.00 19,144.00
	Total		47.86 MT			₹ 1,36,832.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,12,084.00	2.50%	2,802.00	2.50%	2,802.00	400/MT	19,144.00	24,748.00
Total	1,12,084.00		2,802.00		2,802.00		19,144.00	24,748.00

Tax Amount (in words) : INR Twenty 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)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000665	Dated 31-May-2019
Supplier's Ref. WBI203612FD00644	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD193612FS03461	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

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E. & O.E

INR Two Lakh Sixty Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,13,113.00	2.50%	5,328.00	2.50%	5,328.00	400/MT	36,400.00	47,056.00
Total	2,13,113.00		5,328.00		5,328.00		36,400.00	47,056.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorized Signatory

Tax Invoice



Buyer
MAULI METAL INDUSTRIES PVT LTD(Usmanabad)
GATE NO 659 660
CHORKHALI TAHASIL
KALAMB
GSTIN/UIN : 27AAHCM1112D122
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Dated
31-May-2019

Supplier Invoice Date
31-May-2019

Dated
27-Mar-2019

Allocation Month
FEBRUARY[illegible]

E. & O.E

INR Seven Lakh Seventy Seven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,37,000.00	2.50%	15,925.00	2.50%	15,925.00	400/MT	1,08,800.00	1,40,650.00
Total	6,37,000.00		15,925.00		15,925.00		1,08,800.00	1,40,650.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000667

Dated
31-May-2019

Supplier's Ref.
WBI203612FD00634

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD93612FS03416

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E

[illegible]

Amount Chargeable (in words)

INR Two Lakh Eighty Five Thousand Nine Hundred Two Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Srinivasa Farms Pvt Ltd
PLOT NO 11, JAIBHIM
CO-OP SOCIETY,
GSTIN/UIN : 27AAFCS3289P1ZJ
PAN/IT No : AAFCS3289P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000668	Dated 31-May-2019
Supplier's Ref. WUI204514FD00433	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03420	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Nine Lakh Twenty Three Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,71,421.00	2.50%	19,286.00	2.50%	19,286.00	400/MT	1,13,200.00	1,51,772.00
Total	7,71,421.00		19,286.00		19,286.00		1,13,200.00	1,51,772.00

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000669

Dated
31-May-2019

Supplier's Ref.
WUI204514FD00434Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD194514FS03457

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Eight Lakh One Thousand Nine Hundred Seventy Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Mahalaxmi TMT Pvt.Ltd.
PLOT NO C-2 DEOLI
MIDC DEOLI GROWTH
CENTER DEOLI
GSTIN/UIN : 27AAECM8393D1Z8
PAN/IT No : AAECM8393D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000670	Dated 31-May-2019
Supplier's Ref. WUI204514FD00436	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03449	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Nine Lakh Two Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,54,220.00	2.50%	18,856.00	2.50%	18,856.00	400/MT	1,10,676.00	1,48,388.00
Total	7,54,220.00		18,856.00		18,856.00		1,10,676.00	1,48,388.00

Tax Amount (in words) : INR One Lakh Forty Eight 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

Invoice No. COALDIS192000671	Dated 31-May-2019
Supplier's Ref. WUI204514FD00430	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03435	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,989.00	2.50%	1,875.00	2.50%	1,875.00	400/MT	11,004.00	14,754.00
Total	74,989.00		1,875.00		1,875.00		11,004.00	14,754.00

Authorized Signatory

Tax Invoice



Buyer
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6,
RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000672	Dated 31-May-2019
Supplier's Ref. WUI204514FD00426	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03429	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS03429 <i>Godown : UMRER GOKUL OCM G8G8 MIX</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	397.33 MT 397.33 MT	2,725.87	MT	10,83,069.00 27,077.00 27,077.00 1,58,932.00
	Total		397.33 MT			₹ 12,96,155.00

E. & O.E

INR Twelve Lakh Ninety Six Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	10,83,069.00	2.50%	27,077.00	2.50%	27,077.00	400/MT	1,58,932.00	2,13,086.00
Total	10,83,069.00		27,077.00		27,077.00		1,58,932.00	2,13,086.00

Tax Amount (in words) : INR Two Lakh Thirteen Thousand Eighty Six Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Yash Forgings Pvt.Ltd.
U-138, MIDC
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000673	Dated 31-May-2019
Supplier's Ref. WUI204514FD00420	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194514FS03425	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Three Lakh Seventy Seven Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,15,328.00	2.50%	7,883.00	2.50%	7,883.00	400/MT	46,272.00	62,038.00
Total	3,15,328.00		7,883.00		7,883.00		46,272.00	62,038.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM31378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000674

Dated
31-May-2019

Supplier's Ref.
WUI204513FD00551Supplier Invoice Date
31-May-2019

Buyer's Order No.
WUD194513FS03470

Dated
27-Mar-2019

DO Quantity

Allocation Month
FEBRUARY

Buyer
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6,
RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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

INR Two Lakh Forty Five Thousand Seven Hundred Seventy One Only

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

Authorized Signatory

Tax Invoice



Buyer
Varun Agro Processing Foods Pvt Ltd
GAT NO 181, CAPITAL
HILLS , UMRALE
GSTIN/UIN : 27AADCV3105H1ZK
PAN/IT No : AADCV3105H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000675	Dated 31-May-2019
Supplier's Ref. WUI204513FD00541	Supplier Invoice Date 31-May-2019
Buyer's Order No. WUD194513FS03426	Dated 27-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Eight Lakh Eighty Seven Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,41,436.00	2.50%	18,536.00	2.50%	18,536.00	400/MT	1,08,800.00	1,45,872.00
Total	7,41,436.00		18,536.00		18,536.00		1,08,800.00	1,45,872.00

Tax Amount (in words) : INR One Lakh Forty Five 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.

Authorised Signatory

Tax Invoice



Buyer
Shetkari Solvent (I) Limited
UG-9, JAGAT
CHAMBER, NEAR
AMBEDKAR SQUARE,
GSTIN/UIN : 27AABCS0105N3ZG
PAN/IT No : AABCS0105N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000676	Dated 31-May-2019
Supplier's Ref. WXI204635FD00142	Supplier Invoice Date 31-May-2019
Buyer's Order No. WXD194635FS03450	Dated 30-Mar-2019
DO Quantity	Allocation Month FEBRUARY

[illegible]

E. & O.E

INR Four Lakh Ninety Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,06,328.00	2.50%	10,158.00	2.50%	10,158.00	400/MT	71,144.00	91,460.00
Total	4,06,328.00		10,158.00		10,158.00		71,144.00	91,460.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No. COALDIS192000678	Dated 31-May-2019
Supplier's Ref. WBI203619FD00827	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00177	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Thirteen Lakh Twelve Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,96,699.00	2.50%	27,417.00	2.50%	27,417.00	400/MT	1,60,932.00	2,15,766.00
Total	10,96,699.00		27,417.00		27,417.00		1,60,932.00	2,15,766.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No.
COALDIS192000679

Dated
31-May-2019

Supplier's Ref.
WBI203619FD00828

Supplier Invoice Date	31-May-2019
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Buyer's Order No.
WBD203619FS00211

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Five Lakh Fifty One Thousand Three Hundred Five Only

E. & O.E

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Mathuradas Bansilal Bardia
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27AACFM1821H1ZL
PAN/IT No : AACFM1821H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

INR Two Lakh Thirty Six Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,97,381.00	2.50%	4,935.00	2.50%	4,935.00	400/MT	28,964.00	38,834.00
Total	1,97,381.00		4,935.00		4,935.00		28,964.00	38,834.00

Company's PAN : AABCM1378B

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

Authorized Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000681

Dated
31-May-2019

Supplier's Ref.
WBI203619FD00830Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD203619FS00216

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU
NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00216 <i>Godown : BALLARIPOONNEIPPOUNHOC PARTI, GECOMIN</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	324.00 MT 324.00 MT	2,725.87	MT	8,83,182.00 22,080.00 22,080.00 1,29,600.00
	Total		324.00 MT			₹ 10,56,942.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Six Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,83,182.00	2.50%	22,080.00	2.50%	22,080.00	400/MT	1,29,600.00	1,73,760.00
Total	8,83,182.00		22,080.00		22,080.00		1,29,600.00	1,73,760.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



Buyer
Shetkari Solvent (I) Limited
UG-9, JAGAT
CHAMBER, NEAR
AMBEDKAR SQUARE,
GSTIN/UIN : 27AABCS0105N3ZG
PAN/IT No : AABCS0105N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000682	Dated 31-May-2019
Supplier's Ref. WBI203619FD00831	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00210	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

[illegible]

E. & O.E

INR Five Lakh Twelve Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,27,962.00	2.50%	10,699.00	2.50%	10,699.00	400/MT	62,800.00	84,198.00
Total	4,27,962.00		10,699.00		10,699.00		62,800.00	84,198.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
SIDDHIVINAYAK CHEMICAL
AT POST RAJUR, TAH
WANI,
GSTIN/UIN : 27ACMPU8019M1ZR
PAN/IT No : ACMPU8019M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000683	Dated 31-May-2019
Supplier's Ref. WBI203619FD00833	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00199	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00199 <i>Godown : BALLARIPOUNCEP POUNJOC PARTI GEGU MIK</i> COAL ☐ INPUT / OUTPUT CGST ☐ INPUT / OUTPUT SGST ☒ CESS	2701	20.11 MT 20.11 MT	2,725.96	MT	54,819.00 1,370.00 1,370.00 8,044.00
Total			20.11 MT			₹ 65,603.00

E. & O.E

INR Sixty Five Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,819.00	2.50%	1,370.00	2.50%	1,370.00	400/MT	8,044.00	10,784.00
Total	54,819.00		1,370.00		1,370.00		8,044.00	10,784.00

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighty Four Only**

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGCO17008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.
COALDIS192000684

Dated
31-May-2019

Supplier's Ref.
WBI203619FD00834

Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD203619FS00178

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
PRAKASH CHEMICAL
AT POST RAJUR
COLLIERY, TAH WANI
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00178 <i>Godown : BALLARIPOUNJEP PONDHOC PARTI SGC&MIX</i> <i>COAL</i> <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	20.09 MT 20.09 MT	2,725.93	MT	54,764.00
				400	Unit	1,369.00 1,369.00 8,036.00
Total			20.09 MT			₹ 65,538.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,764.00	2.50%	1,369.00	2.50%	1,369.00	400/MT	8,036.00	10,774.00
Total	54,764.00		1,369.00		1,369.00		8,036.00	10,774.00

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

Authorized Signatory

Tax Invoice



Buyer
SIDDHIVINAYAK CHEMICAL
AT POST RAJUR, TAH
WANI,
GSTIN/UIN : 27ACMPU8019M1ZR
PAN/IT No : ACMPU8019M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000685	Dated 31-May-2019
Supplier's Ref. WBI203619FD00835	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00229	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Four Lakh Sixty One Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,85,465.00	2.50%	9,637.00	2.50%	9,637.00	400/MT	56,564.00	75,838.00
Total	3,85,465.00		9,637.00		9,637.00		56,564.00	75,838.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Buyer
Farook Lime Works
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27ABDPB8835E1ZU
PAN/IT No : ABDPB8835E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000686	Dated 31-May-2019
Supplier's Ref. WBI203619FD00836	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00167	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Two Lakh Sixty Four Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,20,796.00	2.50%	5,520.00	2.50%	5,520.00	400/MT	32,400.00	43,440.00
Total	2,20,796.00		5,520.00		5,520.00		32,400.00	43,440.00

Tax Amount (in words) : INR Forty Three 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

Tax Invoice



Buyer
Kranti Milk Processing Co-Operative Society Ltd
TAL PALUS SANGLI
GSTIN/UIN : 27AAAK5241N1ZG
PAN/IT No : AAAAK5241N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000687	Dated 31-May-2019
Supplier's Ref. WBI203619FD00837	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00189	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Five Lakh Sixty Four Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,71,575.00	2.50%	11,789.00	2.50%	11,789.00	400/MT	69,200.00	92,778.00
Total	4,71,575.00		11,789.00		11,789.00		69,200.00	92,778.00

Tax Amount (in words) : INR Ninety Two 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

Tax Invoice



Buyer
Farook Lime Works
AT POST RAJUR, TAH
WANI
GSTIN/UIN : 27ABDPB8835E1ZU
PAN/IT No : ABDPB8835E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000688	Dated 31-May-2019
Supplier's Ref. WBI203619FD00838	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00194	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

E. & O.E

INR Eight Lakh Sixty Four Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,22,354.00	2.50%	18,059.00	2.50%	18,059.00	400/MT	1,06,000.00	1,42,118.00
Total	7,22,354.00		18,059.00		18,059.00		1,06,000.00	1,42,118.00

Tax Amount (in words) : INR One Lakh Forty Two Thousand One 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

Tax Invoice



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

Invoice No.
COALDIS192000689

Dated
31-May-2019

Supplier's Ref.
WBI203619FD00840Supplier Invoice Date
31-May-2019

Buyer's Order No.
WBD203619FS00217

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
ISHWAR PULP & PAPER MILL
GAT NO 104/2, VILLAGE
UMALA, AJANTA ROAD,
GSTIN/UIN : 27AAOFM2941G1Z4
PAN/IT No : AAOFM2941G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Forty Three Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	10,39,455.00	2.50%	25,986.00	2.50%	25,986.00	400/MT	1,52,532.00	2,04,504.00
Total	10,39,455.00		25,986.00		25,986.00		1,52,532.00	2,04,504.00

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

Authorized Signatory

Tax Invoice



Buyer
BSS MINES & MINERALS PVT LTD
SR NO 47/A VILLAGE
YERLA
GSTIN/UIN : 27AACCB3956D1ZU
PAN/IT No : AACCB3956D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref.
WBI203619FD00841

DO Quantity

Supplier Invoice Date
31-May-2019Allocation Month
MARCH

E. & O.E

INR Three Lakh Thirty 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	2,80,602.00	2.50%	7,015.00	2.50%	7,015.00	400/MT	41,176.00	55,206.00
Total	2,80,602.00		7,015.00		7,015.00		41,176.00	55,206.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000691	Dated 31-May-2019
Supplier's Ref. WBI203619FD00844	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00166	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00166 <i>Godown : BALLARIPOUNCEP POUNADIC PARTI GAGGI MIK</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	200.31 MT 200.31 MT	2,725.87	MT	5,46,019.00 13,650.00 13,650.00 80,124.00
	Total		200.31 MT			₹ 6,53,443.00

E. & O.E

INR Six Lakh Fifty Three Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,46,019.00	2.50%	13,650.00	2.50%	13,650.00	400/MT	80,124.00	1,07,424.00
Total	5,46,019.00		13,650.00		13,650.00		80,124.00	1,07,424.00

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

Company's PAN : AABCM1378B

Declaration

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000692	Dated 31-May-2019
Supplier's Ref. WBI203619FD00845	Supplier Invoice Date 31-May-2019
Buyer's Order No. WBD203619FS00183	Dated 29-Apr-2019
DO Quantity	Allocation Month MARCH

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00183 <i>Godown : BALLARI POUNCEP (POUNJOC PART) SAGGI MK</i> COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	489.80 MT 489.80 MT	2,725.87	MT	13,35,130.00 <i>400 Unit</i> 33,378.00 33,378.00 1,95,920.00
	Total		489.80 MT			₹ 15,97,806.00

E. & O.E

INR Fifteen Lakh Ninety Seven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	13,35,130.00	2.50%	33,378.00	2.50%	33,378.00	400/MT	1,95,920.00	2,62,676.00
Total	13,35,130.00		33,378.00		33,378.00		1,95,920.00	2,62,676.00

Tax Amount (in words) : INR Two Lakh Sixty Two Thousand Six Hundred Seventy Six Only

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



Sanjay Lime Works

GSTIN/UIN : 27ABWPK8903H1Z3

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Allocation Month
MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00230 <i>Godown : BALLARIPOUNNEEP (PUNNAOC PART) GECOMIN</i> COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	203.00 MT 203.00 MT	2,725.87	MT	5,53,351.00 13,834.00 13,834.00 81,200.00
	Total		203.00 MT			₹ 6,62,219.00

E. & O.E

INR Six Lakh Sixty Two Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,53,351.00	2.50%	13,834.00	2.50%	13,834.00	400/MT	81,200.00	1,08,868.00
Total	5,53,351.00		13,834.00		13,834.00		81,200.00	1,08,868.00

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

Company's PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192000694

Dated
31-May-2019

Supplier's Ref.
WWI204320FD00155Supplier Invoice Date
31-May-2019

Buyer's Order No.
WWD204320FS00222

Dated
29-Apr-2019

DO Quantity

Allocation Month
MARCH

Buyer
TRIMURTI FEEDS
GEN-3 MIDC HINGNA
ROAD
GSTIN/UIN : 27AAAF6265C1ZA
PAN/IT No : AAFAF6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,25,185.00	2.50%	3,130.00	2.50%	3,130.00	400/MT	18,000.00	24,260.00
Total	1,25,185.00		3,130.00		3,130.00		18,000.00	24,260.00

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

Authorized Signatory

Tax Invoice



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

Invoice No. COALDIS192000695	Dated 31-May-2019
Supplier's Ref. WNI203212FD00639	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND203212FS00124	Dated 20-Apr-2019
DO Quantity	Allocation Month MARCH

Buyer
ELLORA PAPER MILLS
1 AT DEWADA KHURD
POST TUMSAR
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	WND203212FS00124 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	95.88 MT 95.88 MT	2,120.14	MT	2,03,279.00
	INPUT / OUTPUT CGST					5,082.00
	INPUT / OUTPUT SGST					5,082.00
	CESS			400 Unit		38,352.00
Total			95.88 MT			₹ 2,51,795.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
2701	2,03,279.00	2.50%	5,082.00	2.50%	5,082.00	400/MT	38,352.00	48,516.00
Total	2,03,279.00		5,082.00		5,082.00		38,352.00	48,516.00

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

Tax Invoice



Buyer
GOOD EARTH AGROCHEM PVT LTD NGR
 KH NO 51, VILLAGE
 BRAHMANVEDI, PO
 WALNI
 GSTIN/UIN : 27AACCG4766G1ZH
 PAN/IT NO : AACCG4766G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Allocation Month
MARCH[illegible]

E. & O.E

INR Seven Lakh Four Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,74,708.00	2.50%	14,368.00	2.50%	14,368.00	400/MT	1,01,200.00	1,29,936.00
Total	5,74,708.00		14,368.00		14,368.00		1,01,200.00	1,29,936.00

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

Company's PAN : AABCM1378B

Declaration

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

This is a Computer Generated Invoice

Tax Invoice



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

Invoice No. COALDIS192000697	Dated 31-May-2019
Supplier's Ref. WNI203235FD00927	Supplier Invoice Date 31-May-2019
Buyer's Order No. WND193235FS03327	Dated 20-Mar-2019
DO Quantity	Allocation Month FEBRUARY

Buyer
GOOD EARTH AGROCHEM PVT LTD NGP
KH NO 51, VILLAGE
BRAHMANVEDI, PO
WALNI
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	WND193235FS03327 Godown : NAGPUR SINGORI G9 G11 MIX	2701	144.83 MT 144.83 MT	2,271.59	MT	3,28,994.00
	INPUT / OUTPUT CGST					8,225.00
	INPUT / OUTPUT SGST					8,225.00
	CESS			400	Unit	57,932.00
Total			144.83 MT			₹ 4,03,376.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Three Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
2701	3,28,994.00	2.50%	8,225.00	2.50%	8,225.00	400/MT	57,932.00	74,382.00
Total	3,28,994.00		8,225.00		8,225.00		57,932.00	74,382.00

Tax Amount (in words) : **INR Seventy Four 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