


Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001250</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204635FD00289</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204635FS00870</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001250	Dated 31-Aug-2019	Supplier's Ref. WXI204635FD00289	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WXD204635FS00870	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001250	Dated 31-Aug-2019								
Supplier's Ref. WXI204635FD00289	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WXD204635FS00870	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00870 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	66.95 MT 66.95 MT	2,286.56	MT	1,53,085.00
	INPUT / OUTPUT CGST					3,827.00
	INPUT / OUTPUT SGST					3,827.00
	CESS					26,780.00
Total						₹ 1,87,519.00

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

INR One Lakh Eighty Seven Thousand Five Hundred Nineteen Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001251	Dated 31-Aug-2019
	Supplier's Ref. WXI204630FD00323	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WXD204630FS01002	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY PAN/IT No : AAACO4376N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01002 <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	87.93 MT 87.93 MT	2,306.93	MT	2,02,848.00
	INPUT / OUTPUT CGST					5,071.00
	INPUT / OUTPUT SGST					5,071.00
	CESS					35,172.00
Total						₹ 2,48,162.00

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

INR Two Lakh Forty Eight Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,02,848.00	2.50%	5,071.00	2.50%	5,071.00	400/MT	35,172.00	45,314.00
Total	2,02,848.00		5,071.00		5,071.00		35,172.00	45,314.00

Tax Amount (in words) : **INR Forty Five 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)
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. COALDIS192001255	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00293	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS00963	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer
GINNI AGRO INDUSTRIES
 BALAGHAT ROAD, SWARI
 GSTIN/UIN : 27AAEFG5308F1ZN
 PAN/IT No : AAIEFG5308F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00963 Godown : WANI NORTH GHONSA G9 CRUROM	2701	22.02 MT 22.02 MT	2,286.60	MT	50,351.00
	INPUT / OUTPUT CGST					1,259.00
	INPUT / OUTPUT SGST					1,259.00
	CESS					8,808.00
Total						₹ 61,677.00

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

INR Sixty One Thousand Six Hundred Seventy Seven Only

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

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


Company's PAN : **AABCM1378B**

Declaration
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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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001257</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204635FD00305</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204635FS01163</td> <td>Dated 10-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001257	Dated 31-Aug-2019	Supplier's Ref. WXI204635FD00305	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WXD204635FS01163	Dated 10-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001257	Dated 31-Aug-2019								
Supplier's Ref. WXI204635FD00305	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WXD204635FS01163	Dated 10-Aug-2019								
DO Quantity	Allocation Month JUNE								
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC GSTIN/UIN : 27AGXPB5325N1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01163 Godown : WANI NORTH GHONSA G9 CRUROM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	124.00 MT 124.00 MT	2,286.54	MT	2,83,531.00 7,088.00 7,088.00 49,600.00
Total				124.00 MT		₹ 3,47,307.00

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

INR Three Lakh Forty Seven Thousand Three Hundred Seven Only

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


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS192001258	Dated 31-Aug-2019
	Supplier's Ref. WXI204635FD00306	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WXD204635FS00933	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00933 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	224.85 MT 224.85 MT	2,286.55	MT	5,14,131.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					12,853.00 12,853.00 89,940.00
Total			224.85 MT			₹ 6,29,777.00

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

INR Six Lakh Twenty Nine Thousand Seven Hundred Seventy Seven Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001259</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204635FD00307</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204635FS00871</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001259	Dated 31-Aug-2019	Supplier's Ref. WXI204635FD00307	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WXD204635FS00871	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001259	Dated 31-Aug-2019								
Supplier's Ref. WXI204635FD00307	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WXD204635FS00871	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00871 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	66.95 MT 66.95 MT	2,286.56	MT	1,53,085.00
	INPUT / OUTPUT CGST					3,827.00
	INPUT / OUTPUT SGST					3,827.00
	CESS					26,780.00
Total						₹ 1,87,519.00

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

INR One Lakh Eighty Seven Thousand Five Hundred Nineteen Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001263</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204630FD00330</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204630FS01008</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001263	Dated 31-Aug-2019	Supplier's Ref. WXI204630FD00330	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WXD204630FS01008	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001263	Dated 31-Aug-2019								
Supplier's Ref. WXI204630FD00330	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WXD204630FS01008	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPFS4881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01008 <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	74.91 MT 74.91 MT	2,306.93	MT	1,72,812.00
	INPUT / OUTPUT CGST					4,320.00
	INPUT / OUTPUT SGST					4,320.00
	CESS					29,964.00
Total						₹ 2,11,416.00

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

INR Two Lakh Eleven Thousand Four Hundred Sixteen Only

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

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)
Authorised Signatory

Tax Invoice



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

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

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

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

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

INR Seventy Three 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	59,047.00	2.50%	1,476.00	2.50%	1,476.00	400/MT	11,360.00	14,312.00
Total	59,047.00		1,476.00		1,476.00		11,360.00	14,312.00

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

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001278</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204504FD01267</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204504FS01064</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001278	Dated 31-Aug-2019	Supplier's Ref. WUI204504FD01267	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WUD204504FS01064	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001278	Dated 31-Aug-2019								
Supplier's Ref. WUI204504FD01267	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WUD204504FS01064	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Gujarat Ambuja Exports Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS01064 Godown : UMRER MURPAR UG G8G8 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	200.00 MT 200.00 MT	2,939.58	MT	5,87,916.00 14,698.00 14,698.00 80,000.00
Total				200.00 MT		₹ 6,97,312.00

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

INR Six Lakh Ninety Seven Thousand Three Hundred Twelve Only

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


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory
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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001283</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01240</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00951</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001283	Dated 31-Aug-2019	Supplier's Ref. WUI204514FD01240	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WUD204514FS00951	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001283	Dated 31-Aug-2019								
Supplier's Ref. WUI204514FD01240	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WUD204514FS00951	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer GOOD EARTH AGROCHEM PVT LTD NGP KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Seven Lakh Sixty Six Thousand One Hundred Seventy Three Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001284</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204504FD01266</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204504FS01040</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001284	Dated 31-Aug-2019	Supplier's Ref. WUI204504FD01266	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WUD204504FS01040	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001284	Dated 31-Aug-2019								
Supplier's Ref. WUI204504FD01266	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WUD204504FS01040	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Bhuwaneshwar 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									

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

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

INR Two Lakh Seventy Thousand Five Hundred Twenty Two Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001292</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01189</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS01015</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001292	Dated 31-Aug-2019	Supplier's Ref. WUI204514FD01189	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WUD204514FS01015	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001292	Dated 31-Aug-2019								
Supplier's Ref. WUI204514FD01189	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WUD204514FS01015	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 PAN/IT No : AACCS4944G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Two Lakh Fourteen Thousand Fifty Six Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001294	Dated 31-Aug-2019
	Supplier's Ref. WUI204514FD01187	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WUD204514FS00979	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00979 <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	50.48 MT 50.48 MT	3,019.59	MT	1,52,429.00
	<i>INPUT / OUTPUT CGST</i>					3,811.00
	<i>INPUT / OUTPUT SGST</i>					3,811.00
	<i>CESS</i>					20,192.00
	Total		50.48 MT			₹ 1,80,243.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Thousand Two Hundred Forty Three Only

Company's PAN : **AABCM1378B**

Declaration 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: U10100MH1973SGC017008
 Contact : 0712-2253205
 E-Mail : gmo@msmc.gov.in
 www.msmc.gov.in

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

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

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

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

INR One Lakh One Thousand Five Hundred Eighty Five Only

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

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001300</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01172</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00590</td> <td>Dated 23-May-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month APRIL</td> </tr> </table>	Invoice No. COALDIS192001300	Dated 31-Aug-2019	Supplier's Ref. WUI204514FD01172	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WUD204514FS00590	Dated 23-May-2019	DO Quantity	Allocation Month APRIL
Invoice No. COALDIS192001300	Dated 31-Aug-2019								
Supplier's Ref. WUI204514FD01172	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WUD204514FS00590	Dated 23-May-2019								
DO Quantity	Allocation Month APRIL								
Buyer RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 PAN/IT No : AAACR7241M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00590 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	90.94 MT 90.94 MT	3,019.57	MT	2,74,600.00 6,865.00 6,865.00 36,376.00
Total			90.94 MT			₹ 3,24,706.00

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

INR Three Lakh Twenty Four Thousand Seven Hundred Six Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001303</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203177FD00636</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203177FS00288</td> <td>Dated 7-May-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month APRIL</td> </tr> </table>	Invoice No. COALDIS192001303	Dated 31-Aug-2019	Supplier's Ref. WCI203177FD00636	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WCD203177FS00288	Dated 7-May-2019	DO Quantity	Allocation Month APRIL
Invoice No. COALDIS192001303	Dated 31-Aug-2019								
Supplier's Ref. WCI203177FD00636	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WCD203177FS00288	Dated 7-May-2019								
DO Quantity	Allocation Month APRIL								
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00288 Godown : CHANDRAPUR MANA INCLINE G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	49.14 MT 49.14 MT	3,019.58	MT	1,48,382.00 3,710.00 3,710.00 19,656.00
	Total		49.14 MT			₹ 1,75,458.00

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

INR One Lakh Seventy Five Thousand Four Hundred Fifty Eight Only

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


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001308</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203167FD00604</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203167FS00676</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001308	Dated 31-Aug-2019	Supplier's Ref. WCI203167FD00604	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WCD203167FS00676	Dated 18-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001308	Dated 31-Aug-2019								
Supplier's Ref. WCI203167FD00604	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WCD203167FS00676	Dated 18-Jun-2019								
DO Quantity	Allocation Month MAY								
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00676 <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i>	2701	17.82 MT 17.82 MT	3,049.66	MT	54,345.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	1,359.00 1,359.00 7,128.00
Total						₹ 64,191.00

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

INR Sixty Four 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	54,345.00	2.50%	1,359.00	2.50%	1,359.00	400/MT	7,128.00	9,846.00
Total	54,345.00		1,359.00		1,359.00		7,128.00	9,846.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001311	Dated 31-Aug-2019
	Supplier's Ref. WCI203177FD00654	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WCD203177FS00957	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00957 Godown : CHANDRAPUR MANA INCLINE G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	79.95 MT 79.95 MT	3,019.59	MT	2,41,416.00 6,035.00 6,035.00 31,980.00
	Total		79.95 MT			₹ 2,85,466.00

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

INR Two Lakh Eighty Five Thousand Four Hundred Sixty Six Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001312</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203167FD00611</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203167FS00956</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001312	Dated 31-Aug-2019	Supplier's Ref. WCI203167FD00611	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WCD203167FS00956	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001312	Dated 31-Aug-2019								
Supplier's Ref. WCI203167FD00611	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WCD203167FS00956	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAF9641D1ZN PAN/IT No : AAAFC9641D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00956 <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i>	2701	17.56 MT 17.56 MT	3,049.66	MT	53,552.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	1,339.00 1,339.00 7,024.00
Total						₹ 63,254.00

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

INR Sixty Three Thousand Two Hundred Fifty Four Only

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

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


Company's PAN : **AABCM1378B**

Declaration : We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001319</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203167FD00634</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203167FS01085</td> <td>Dated 3-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001319	Dated 31-Aug-2019	Supplier's Ref. WCI203167FD00634	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WCD203167FS01085	Dated 3-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001319	Dated 31-Aug-2019								
Supplier's Ref. WCI203167FD00634	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WCD203167FS01085	Dated 3-Aug-2019								
DO Quantity	Allocation Month JUNE								
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01085 <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i>	2701	10.67 MT 10.67 MT	3,049.58	MT	32,539.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	813.00 813.00 4,268.00
Total			10.67 MT			₹ 38,433.00

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

INR Thirty Eight Thousand Four Hundred Thirty Three Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001322</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01538</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01037</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001322	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01538	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01037	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001322	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01538	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01037	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 PAN/IT No : AABFU6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Eight Lakh Three Thousand Eight Hundred Fifty Seven Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001325</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203605FD01392</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203605FS01041</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001325	Dated 31-Aug-2019	Supplier's Ref. WBI203605FD01392	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203605FS01041	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001325	Dated 31-Aug-2019								
Supplier's Ref. WBI203605FD01392	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203605FS01041	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01041 <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	53.96 MT 53.96 MT	2,727.87	MT	1,47,196.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	3,680.00 3,680.00 21,584.00
Total						₹ 1,76,140.00

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

INR One Lakh Seventy Six Thousand One Hundred Forty Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001328</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01541</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01027</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001328	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01541	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01027	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001328	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01541	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01027	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Three Lakh Seventy Nine Thousand Six Hundred Sixty Six Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001329</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01542</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00986</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001329	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01542	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00986	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001329	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01542	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00986	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00986 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	214.15 MT 214.15 MT	2,727.88	MT	5,84,175.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	14,604.00 14,604.00 85,660.00
Total			214.15 MT			₹ 6,99,043.00

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

INR Six Lakh Ninety Nine Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,84,175.00	2.50%	14,604.00	2.50%	14,604.00	400/MT	85,660.00	1,14,868.00
Total	5,84,175.00		14,604.00		14,604.00		85,660.00	1,14,868.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001330</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01543</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00950</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001330	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01543	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00950	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001330	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01543	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00950	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00950 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	208.79 MT 208.79 MT	2,727.87	MT	5,69,551.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	14,239.00 14,239.00 83,516.00
Total			208.79 MT			₹ 6,81,545.00

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

INR Six Lakh Eighty One Thousand Five Hundred Forty Five Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001334</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01544</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01012</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001334	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01544	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01012	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001334	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01544	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01012	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

Amount Chargeable (in words) E. & O.E
INR Three Lakh Twenty Six Thousand Thirty Six Only

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

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001335</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01545</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01055</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001335	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01545	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01055	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001335	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01545	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01055	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Five Lakh Eighty 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	4,87,959.00	2.50%	12,199.00	2.50%	12,199.00	400/MT	71,552.00	95,950.00
Total	4,87,959.00		12,199.00		12,199.00		71,552.00	95,950.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001336</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203615FD01459</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203615FS01058</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001336	Dated 31-Aug-2019	Supplier's Ref. WBI203615FD01459	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203615FS01058	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001336	Dated 31-Aug-2019								
Supplier's Ref. WBI203615FD01459	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203615FS01058	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
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	WBD203615FS01058 Godown : BALLARPUR PAUNI OC G10G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	69.94 MT 69.94 MT	2,152.14	MT	1,50,521.00 3,763.00 3,763.00 27,976.00
	Total		69.94 MT			₹ 1,86,023.00

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

INR One Lakh Eighty Six Thousand Twenty Three Only

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


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001338</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01547</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01032</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001338	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01547	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01032	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001338	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01547	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01032	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
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	WBD203619FS01032 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	113.48 MT 113.48 MT	2,727.86	MT	3,09,558.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	7,739.00 7,739.00 45,392.00
Total						₹ 3,70,428.00

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

INR Three Lakh Seventy Thousand Four Hundred Twenty Eight Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001339	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01548	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01001	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

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

INR Four Lakh Seventy Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,95,266.00	2.50%	9,882.00	2.50%	9,882.00	400/MT	57,960.00	77,724.00
Total	3,95,266.00		9,882.00		9,882.00		57,960.00	77,724.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001340</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01549</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00983</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001340	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01549	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00983	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001340	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01549	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00983	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00983 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	42.99 MT 42.99 MT	2,727.89	MT	1,17,272.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	2,932.00 2,932.00 17,196.00
Total						₹ 1,40,332.00

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

INR One Lakh Forty Thousand Three Hundred Thirty Two Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001341</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01550</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01030</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001341	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01550	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01030	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001341	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01550	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01030	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY PAN/IT No : AAACO4376N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Two Lakh Forty Thousand Four Hundred Fifteen Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001342</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01551</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01071</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001342	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01551	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01071	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001342	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01551	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01071	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAACACT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : taniaind@sancharnet.in									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01071 Godown : BALLARPUR PAOI CO II EXP G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	311.25 MT 311.25 MT	2,727.87	MT	8,49,049.00 21,226.00 21,226.00 1,24,500.00
Total						₹ 10,16,001.00

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

INR Ten Lakh Sixteen Thousand One Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001343</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01552</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01057</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001343	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01552	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01057	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001343	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01552	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01057	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Four Hundred Fifty Nine Only

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

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


 Company's PAN : **AABCM1378B**
Declaration

We declare that this invoice shows the 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. COALDIS192001344	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01553	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01017	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01017 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	135.71 MT 135.71 MT	2,727.88	MT	3,70,201.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					9,255.00 9,255.00 54,284.00
	Total		135.71 MT		400 Unit	₹ 4,42,995.00

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

INR Four Lakh Forty Two Thousand Nine Hundred Ninety Five Only

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

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001345</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01554</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00960</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001345	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01554	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00960	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001345	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01554	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00960	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00960 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	656.56 MT 656.56 MT	2,727.87	MT	17,91,008.00 44,775.00 44,775.00 2,62,624.00
	Total		656.56 MT			₹ 21,43,182.00

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

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

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

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001346	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01555	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS00969	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG PAN/IT No : AABCG5129L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

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

INR Twelve Lakh Thirty Three Thousand Eight Hundred Ninety Only

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

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001347	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01556	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS00971	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer NAVKAR PAPER MILLS JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH PAN/IT No : AAJFN0496Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Three Thousand Six Hundred Eighteen Only

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

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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. COALDIS192001348	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01557	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS00967	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Bhuwaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

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

INR Three Lakh Three Thousand Three Hundred Fifty Only

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

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001349</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203605FD01400</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203605FS01068</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001349	Dated 31-Aug-2019	Supplier's Ref. WBI203605FD01400	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203605FS01068	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001349	Dated 31-Aug-2019								
Supplier's Ref. WBI203605FD01400	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203605FS01068	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN PAN/IT No : AAACD7842G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Eighty Four Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	70,270.00	2.50%	1,757.00	2.50%	1,757.00	400/MT	10,304.00	13,818.00
Total	70,270.00		1,757.00		1,757.00		10,304.00	13,818.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001350	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01562	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01056	Dated 11-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

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

INR One Lakh Seventy Five Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,46,432.00	2.50%	3,661.00	2.50%	3,661.00	400/MT	21,472.00	28,794.00
Total	1,46,432.00		3,661.00		3,661.00		21,472.00	28,794.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001352	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01569	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01110	Dated 3-Aug-2019
	DO Quantity	Allocation Month JUNE
Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighty Six Thousand Three Hundred Ninety Only

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

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


Company's PAN : **AABCM1378B**

Declaration : We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001353</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203604FD01384</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD03604FS01115</td> <td>Dated 3-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001353	Dated 31-Aug-2019	Supplier's Ref. WBI203604FD01384	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD03604FS01115	Dated 3-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001353	Dated 31-Aug-2019								
Supplier's Ref. WBI203604FD01384	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD03604FS01115	Dated 3-Aug-2019								
DO Quantity	Allocation Month JUNE								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203604FS01115 Godown : BALLARPUR SASTI UG G7G8 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	387.64 MT 387.64 MT	3,237.61	MT	12,55,028.00 31,376.00 31,376.00 1,55,056.00
Total						₹ 14,72,836.00

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

INR Fourteen Lakh Seventy Two Thousand Eight Hundred Thirty Six Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001354</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01578</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00991</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001354	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01578	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00991	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001354	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01578	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00991	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer AEROCOM CUSHIONS LTD PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00991 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	16.98 MT 16.98 MT	2,727.86	MT	46,319.00 1,158.00 1,158.00 6,792.00
	Total		16.98 MT			₹ 55,427.00

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

INR Fifty Five Thousand Four Hundred Twenty Seven Only

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


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right;"> _____ Authorised Signatory </div>
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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001355</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01330</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS00975</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001355	Dated 31-Aug-2019	Supplier's Ref. WBI203602FD01330	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203602FS00975	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001355	Dated 31-Aug-2019								
Supplier's Ref. WBI203602FD01330	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203602FS00975	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS00975 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	205.88 MT 205.88 MT	3,483.82	MT	7,17,249.00 17,931.00 17,931.00 82,352.00
	Total		205.88 MT			₹ 8,35,463.00

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

INR Eight Lakh Thirty Five Thousand Four Hundred Sixty Three Only

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


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS192001356	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01579	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01025	Dated 11-Jul-2019
Buyer Shreyans Packaging	DO Quantity	Allocation Month JUNE
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01025 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	109.91 MT 109.91 MT	2,727.87	MT	2,99,820.00
	INPUT / OUTPUT CGST					7,496.00
	INPUT / OUTPUT SGST					7,496.00
	CESS			400 Unit		43,964.00
	Total		109.91 MT			₹ 3,58,776.00

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001357</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01580</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01039</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001357	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01580	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01039	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001357	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01580	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01039	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01039 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	273.29 MT 273.29 MT	2,727.87	MT	7,45,499.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	18,637.00 18,637.00 1,09,316.00
Total						₹ 8,92,089.00

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

INR Eight Lakh Ninety Two Thousand Eighty Nine Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001358</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01581</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00944</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001358	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01581	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00944	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001358	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01581	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00944	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED GSTIN/UIN : 27AAFCK5537L1Z4 PAN/IT No : AAFCK5537L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

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

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

INR Six Lakh Fifty Four Thousand Two Hundred Eighty Eight Only

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


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001360	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01582	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01052	Dated 11-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

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

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

INR Five Lakh Thirty Six Thousand Six Hundred Seventy Seven Only

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

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001362</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01583</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01045</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001362	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01583	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01045	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001362	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01583	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01045	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01045 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	96.41 MT 96.41 MT	2,727.88	MT	2,62,995.00
	INPUT / OUTPUT CGST					6,575.00
	INPUT / OUTPUT SGST					6,575.00
	CESS			400 Unit		38,564.00
Total						₹ 3,14,709.00

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

INR Three Lakh Fourteen Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,62,995.00	2.50%	6,575.00	2.50%	6,575.00	400/MT	38,564.00	51,714.00
Total	2,62,995.00		6,575.00		6,575.00		38,564.00	51,714.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001363	Dated 31-Aug-2019
	Supplier's Ref. WBI203605FD01440	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203605FS01031	Dated 11-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Sourabh Dall Industries 410, DIPTI SIGNAL, GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01031 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	123.23 MT 123.23 MT	2,727.87	MT	3,36,156.00 8,404.00 8,404.00 49,292.00
	Total		123.23 MT			₹ 4,02,256.00

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

INR Four Lakh Two Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,36,156.00	2.50%	8,404.00	2.50%	8,404.00	400/MT	49,292.00	66,100.00
Total	3,36,156.00		8,404.00		8,404.00		49,292.00	66,100.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001364</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01331</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS01024</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001364	Dated 31-Aug-2019	Supplier's Ref. WBI203602FD01331	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203602FS01024	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001364	Dated 31-Aug-2019								
Supplier's Ref. WBI203602FD01331	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203602FS01024	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAAC6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : taniaind@sancharnet.in									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01024 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	107.94 MT 107.94 MT	3,483.82	MT	3,76,043.00 9,401.00 9,401.00 43,176.00
Total				107.94 MT		₹ 4,38,021.00

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

INR Four Lakh Thirty Eight Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,76,043.00	2.50%	9,401.00	2.50%	9,401.00	400/MT	43,176.00	61,978.00
Total	3,76,043.00		9,401.00		9,401.00		43,176.00	61,978.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001365</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203605FD01441</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203605FS00941</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001365	Dated 31-Aug-2019	Supplier's Ref. WBI203605FD01441	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203605FS00941	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001365	Dated 31-Aug-2019								
Supplier's Ref. WBI203605FD01441	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203605FS00941	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW PAN/IT No : AADCH7127B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00941 <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	70.32 MT 70.32 MT	2,727.87	MT	1,91,824.00
	<i>INPUT / OUTPUT CGST</i>					4,796.00
	<i>INPUT / OUTPUT SGST</i>					4,796.00
	<i>CESS</i>				<i>400 Unit</i>	28,128.00
Total						₹ 2,29,544.00

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

INR Two Lakh Twenty Nine Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,91,824.00	2.50%	4,796.00	2.50%	4,796.00	400/MT	28,128.00	37,720.00
Total	1,91,824.00		4,796.00		4,796.00		28,128.00	37,720.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)
Authorised Signatory

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001367</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203605FD01442</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203605FS01028</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001367	Dated 31-Aug-2019	Supplier's Ref. WBI203605FD01442	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203605FS01028	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001367	Dated 31-Aug-2019								
Supplier's Ref. WBI203605FD01442	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203605FS01028	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer J.C.Paraboiling 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	WBD203605FS01028 <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	60.95 MT 60.95 MT	2,727.88	MT	1,66,264.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	4,157.00 4,157.00 24,380.00
Total						₹ 1,98,958.00

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

INR One Lakh Ninety Eight Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,66,264.00	2.50%	4,157.00	2.50%	4,157.00	400/MT	24,380.00	32,694.00
Total	1,66,264.00		4,157.00		4,157.00		24,380.00	32,694.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001372</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01332</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS00895</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001372	Dated 31-Aug-2019	Supplier's Ref. WBI203602FD01332	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203602FS00895	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001372	Dated 31-Aug-2019								
Supplier's Ref. WBI203602FD01332	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203602FS00895	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
Buyer Triveni Wires Pvt Ltd HINGNA PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAACT6638G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS00895 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	99.94 MT 99.94 MT	3,483.82	MT	3,48,173.00 8,704.00 8,704.00 39,976.00
	Total		99.94 MT			₹ 4,05,557.00

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

INR Four Lakh Five Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,48,173.00	2.50%	8,704.00	2.50%	8,704.00	400/MT	39,976.00	57,384.00
Total	3,48,173.00		8,704.00		8,704.00		39,976.00	57,384.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001373</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01334</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS01114</td> <td>Dated 3-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001373	Dated 31-Aug-2019	Supplier's Ref. WBI203602FD01334	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203602FS01114	Dated 3-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001373	Dated 31-Aug-2019								
Supplier's Ref. WBI203602FD01334	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203602FS01114	Dated 3-Aug-2019								
DO Quantity	Allocation Month JUNE								
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01114 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	149.91 MT 149.91 MT	3,483.83	MT	5,22,261.00 13,057.00 13,057.00 59,964.00
	Total		149.91 MT			₹ 6,08,339.00

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

INR Six Lakh Eight Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,22,261.00	2.50%	13,057.00	2.50%	13,057.00	400/MT	59,964.00	86,078.00
Total	5,22,261.00		13,057.00		13,057.00		59,964.00	86,078.00

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001374</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01594</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01078</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001374	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01594	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01078	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001374	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01594	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01078	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01078 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	244.83 MT 244.83 MT	2,727.86	MT	6,67,863.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	16,697.00 16,697.00 97,932.00
Total			244.83 MT			₹ 7,99,189.00

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

INR Seven Lakh Ninety Nine Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,67,863.00	2.50%	16,697.00	2.50%	16,697.00	400/MT	97,932.00	1,31,326.00
Total	6,67,863.00		16,697.00		16,697.00		97,932.00	1,31,326.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001376</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203605FD01449</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203605FS01053</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001376	Dated 31-Aug-2019	Supplier's Ref. WBI203605FD01449	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203605FS01053	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001376	Dated 31-Aug-2019								
Supplier's Ref. WBI203605FD01449	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203605FS01053	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01053 <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	21.46 MT 21.46 MT	2,727.87	MT	58,540.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	1,464.00 1,464.00 8,584.00
Total						₹ 70,052.00

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

INR Seventy Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	58,540.00	2.50%	1,464.00	2.50%	1,464.00	400/MT	8,584.00	11,512.00
Total	58,540.00		1,464.00		1,464.00		8,584.00	11,512.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)
Authorised Signatory

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001378</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01335</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS00910</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001378	Dated 31-Aug-2019	Supplier's Ref. WBI203602FD01335	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203602FS00910	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001378	Dated 31-Aug-2019								
Supplier's Ref. WBI203602FD01335	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203602FS00910	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
Buyer TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AA ACT6638G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS00910 <i>Godown : BALLARPUR BALLARPUR UG G6G7 MIX</i>	2701	194.42 MT 194.42 MT	3,483.82	MT	6,77,325.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	16,933.00 16,933.00 77,768.00
Total			194.42 MT			₹ 7,88,959.00

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

INR Seven Lakh Eighty Eight Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,77,325.00	2.50%	16,933.00	2.50%	16,933.00	400/MT	77,768.00	1,11,634.00
Total	6,77,325.00		16,933.00		16,933.00		77,768.00	1,11,634.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001379</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01595</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00935</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001379	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01595	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS00935	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001379	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01595	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS00935	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00935 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	229.33 MT 229.33 MT	2,727.88	MT	6,25,584.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	15,640.00 15,640.00 91,732.00
Total						₹ 7,48,596.00

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

INR Seven Lakh Forty Eight Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,25,584.00	2.50%	15,640.00	2.50%	15,640.00	400/MT	91,732.00	1,23,012.00
Total	6,25,584.00		15,640.00		15,640.00		91,732.00	1,23,012.00


Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Twelve Only**

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001380</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01601</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01097</td> <td>Dated 3-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001380	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01601	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01097	Dated 3-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001380	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01601	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01097	Dated 3-Aug-2019								
DO Quantity	Allocation Month JUNE								
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01097 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	56.83 MT 56.83 MT	2,727.87	MT	1,55,025.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	3,876.00 3,876.00 22,732.00
Total						₹ 1,85,509.00

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

INR One Lakh Eighty Five Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,55,025.00	2.50%	3,876.00	2.50%	3,876.00	400/MT	22,732.00	30,484.00
Total	1,55,025.00		3,876.00		3,876.00		22,732.00	30,484.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001381	Dated 31-Aug-2019
	Supplier's Ref. WBI203619FD01602	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203619FS01194	Dated 10-Aug-2019
	DO Quantity	Allocation Month JUNE
Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01194 Godown : BALLARPUR POUNI EXP (POUNI-HCC PART) G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	74.27 MT 74.27 MT	2,727.88	MT	2,02,600.00 5,065.00 5,065.00 29,708.00
	Total		74.27 MT			₹ 2,42,438.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Two Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,02,600.00	2.50%	5,065.00	2.50%	5,065.00	400/MT	29,708.00	39,838.00
Total	2,02,600.00		5,065.00		5,065.00		29,708.00	39,838.00

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


Company's PAN : **AABCM1378B**

Declaration : We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001382</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01604</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01178</td> <td>Dated 10-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001382	Dated 31-Aug-2019	Supplier's Ref. WBI203619FD01604	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WBD203619FS01178	Dated 10-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001382	Dated 31-Aug-2019								
Supplier's Ref. WBI203619FD01604	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WBD203619FS01178	Dated 10-Aug-2019								
DO Quantity	Allocation Month JUNE								
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01178 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	59.09 MT 59.09 MT	2,727.89	MT	1,61,191.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	4,030.00 4,030.00 23,636.00
Total			59.09 MT			₹ 1,92,887.00

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

INR One Lakh Ninety Two Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,61,191.00	2.50%	4,030.00	2.50%	4,030.00	400/MT	23,636.00	31,696.00
Total	1,61,191.00		4,030.00		4,030.00		23,636.00	31,696.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001383	Dated 31-Aug-2019
	Supplier's Ref. WBI203602FD01336	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203602FS01094	Dated 3-Aug-2019
	DO Quantity	Allocation Month JUNE
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01094 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	63.95 MT 63.95 MT	3,483.82	MT	2,22,790.00 5,570.00 5,570.00 25,580.00
	Total		63.95 MT		400 Unit	₹ 2,59,510.00

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

INR Two Lakh Fifty Nine Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,22,790.00	2.50%	5,570.00	2.50%	5,570.00	400/MT	25,580.00	36,720.00
Total	2,22,790.00		5,570.00		5,570.00		25,580.00	36,720.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001385</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01863</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00772</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001385	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01863	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00772	Dated 19-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001385	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01863	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00772	Dated 19-Jun-2019								
DO Quantity	Allocation Month MAY								
Buyer Harison Agrotech B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00772 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	54.77 MT 54.77 MT	2,122.17	MT	1,16,231.00 2,906.00 2,906.00 21,908.00
	Total		54.77 MT			₹ 1,43,951.00

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

INR One Lakh Forty Three Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,16,231.00	2.50%	2,906.00	2.50%	2,906.00	400/MT	21,908.00	27,720.00
Total	1,16,231.00		2,906.00		2,906.00		21,908.00	27,720.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001386</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01864</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00743</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001386	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01864	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00743	Dated 19-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001386	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01864	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00743	Dated 19-Jun-2019								
DO Quantity	Allocation Month MAY								
Buyer Shree Bricks Industries GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00743 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	23.29 MT 23.29 MT	2,122.16	MT	49,425.00 1,236.00 1,236.00 9,316.00
	Total		23.29 MT			₹ 61,213.00

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Two Hundred Thirteen Only


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS192001389	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01865	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS00750	Dated 19-Jun-2019
	DO Quantity	Allocation Month MAY
Buyer Gopal Vita Company		
GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00750 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	51.66 MT 51.66 MT	2,122.14	MT	1,09,630.00
	INPUT / OUTPUT CGST					2,741.00
	INPUT / OUTPUT SGST					2,741.00
	CESS			400 Unit		20,664.00
	Total		51.66 MT			₹ 1,35,776.00


Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Five Thousand Seven Hundred Seventy Six Only

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001390</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01866</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00639</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001390	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01866	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00639	Dated 18-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001390	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01866	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00639	Dated 18-Jun-2019								
DO Quantity	Allocation Month MAY								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00639 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	26.68 MT 26.68 MT	2,122.11	MT	56,618.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	1,415.00 1,415.00 10,672.00
Total						₹ 70,120.00

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

INR Seventy Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	56,618.00	2.50%	1,415.00	2.50%	1,415.00	400/MT	10,672.00	13,502.00
Total	56,618.00		1,415.00		1,415.00		10,672.00	13,502.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001391</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01868</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00751</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001391	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01868	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00751	Dated 19-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001391	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01868	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00751	Dated 19-Jun-2019								
DO Quantity	Allocation Month MAY								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00751 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	95.99 MT 95.99 MT	2,122.15	MT	2,03,705.00
	INPUT / OUTPUT CGST					5,093.00
	INPUT / OUTPUT SGST					5,093.00
	CESS			400 Unit		38,396.00
Total			95.99 MT			₹ 2,52,287.00

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

INR Two Lakh Fifty Two Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,03,705.00	2.50%	5,093.00	2.50%	5,093.00	400%		10,186.00
Total	2,03,705.00		5,093.00		5,093.00			10,186.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001393	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01869	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS00824	Dated 21-Jun-2019
	DO Quantity	Allocation Month MAY
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00824 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	93.00 MT 93.00 MT	2,122.15	MT	1,97,360.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	4,934.00 4,934.00 37,200.00
Total						₹ 2,44,428.00

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

INR Two Lakh Forty Four Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,97,360.00	2.50%	4,934.00	2.50%	4,934.00	400/MT	37,200.00	47,068.00
Total	1,97,360.00		4,934.00		4,934.00		37,200.00	47,068.00

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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001394	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01870	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00637	Dated 18-Jun-2019
DO Quantity	Allocation Month MAY

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00637 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	90.00 MT 90.00 MT	2,122.13	MT	1,90,992.00
	INPUT / OUTPUT CGST					4,775.00
	INPUT / OUTPUT SGST					4,775.00
	CESS			400 Unit		36,000.00
Total			90.00 MT			₹ 2,36,542.00

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

INR Two Lakh Thirty Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,90,992.00	2.50%	4,775.00	2.50%	4,775.00	400/MT	36,000.00	45,550.00
Total	1,90,992.00		4,775.00		4,775.00		36,000.00	45,550.00

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

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the 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. COALDIS192001395	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01873	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS00724	Dated 19-Jun-2019
	DO Quantity	Allocation Month MAY
Buyer Gopal Bricks Industries		
GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00724 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	43.80 MT 43.80 MT	2,122.12	MT	92,949.00
	INPUT / OUTPUT CGST					2,324.00
	INPUT / OUTPUT SGST					2,324.00
	CESS			400 Unit		17,520.00
	Total		43.80 MT			₹ 1,15,117.00


Amount Chargeable (in words) E. & O.E
INR One Lakh Fifteen Thousand One Hundred Seventeen Only

Company's PAN : **AABCM1378B**

Declaration 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: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001399</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD02046</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00730</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001399	Dated 31-Aug-2019	Supplier's Ref. WNI203235FD02046	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203235FS00730	Dated 19-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001399	Dated 31-Aug-2019								
Supplier's Ref. WNI203235FD02046	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203235FS00730	Dated 19-Jun-2019								
DO Quantity	Allocation Month MAY								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00730 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>	2701	94.00 MT 94.00 MT	2,273.57	MT	2,13,716.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	5,343.00 5,343.00 37,600.00
Total						₹ 2,62,002.00

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

INR Two Lakh Sixty Two Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,13,716.00	2.50%	5,343.00	2.50%	5,343.00	400/MT	37,600.00	48,286.00
Total	2,13,716.00		5,343.00		5,343.00		37,600.00	48,286.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001400	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01876	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS00840	Dated 27-Jun-2019
	DO Quantity	Allocation Month MAY
Buyer ARYA PAPER PRODUCTS 34/2 B SHIRPUR VILLAGE DHAMANA GSTIN/UIN : 27AAGCA9601A1Z3 PAN/IT No : AAGCA9601A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00840 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	75.39 MT 75.39 MT	2,122.12	MT	1,59,987.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	4,000.00 4,000.00 30,156.00
Total						₹ 1,98,143.00

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

INR One Lakh Ninety Eight Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,59,987.00	2.50%	4,000.00	2.50%	4,000.00	400/MT	30,156.00	38,156.00
Total	1,59,987.00		4,000.00		4,000.00		30,156.00	38,156.00

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


Company's PAN : **AABCM1378B**

Declaration : We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001401</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD02005</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND03225FS00685</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001401	Dated 31-Aug-2019	Supplier's Ref. WNI203225FD02005	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND03225FS00685	Dated 19-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001401	Dated 31-Aug-2019								
Supplier's Ref. WNI203225FD02005	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND03225FS00685	Dated 19-Jun-2019								
DO Quantity	Allocation Month MAY								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00685 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	66.53 MT 66.53 MT	2,122.16	MT	1,41,187.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	3,530.00 3,530.00 26,612.00
Total						₹ 1,74,859.00

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

INR One Lakh Seventy Four Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,41,187.00	2.50%	3,530.00	2.50%	3,530.00	400/MT	26,612.00	33,672.00
Total	1,41,187.00		3,530.00		3,530.00		26,612.00	33,672.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001402</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD02006</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS00813</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001402	Dated 31-Aug-2019	Supplier's Ref. WNI203225FD02006	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203225FS00813	Dated 20-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001402	Dated 31-Aug-2019								
Supplier's Ref. WNI203225FD02006	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203225FS00813	Dated 20-Jun-2019								
DO Quantity	Allocation Month MAY								
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	WND203225FS00813 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	19.65 MT 19.65 MT	2,122.14	MT	41,700.00
	INPUT / OUTPUT CGST					1,043.00
	INPUT / OUTPUT SGST					1,043.00
	CESS			400 Unit		7,860.00
Total			19.65 MT			₹ 51,646.00

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

INR Fifty One Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,700.00	2.50%	1,043.00	2.50%	1,043.00	400/MT	7,860.00	9,946.00
Total	41,700.00		1,043.00		1,043.00		7,860.00	9,946.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001403</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01880</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00761</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001403	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01880	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00761	Dated 19-Jun-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001403	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01880	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00761	Dated 19-Jun-2019								
DO Quantity	Allocation Month MAY								
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	WND203212FS00761 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	74.44 MT 74.44 MT	2,122.15	MT	1,57,973.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	3,949.00 3,949.00 29,776.00
Total						₹ 1,95,647.00

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

INR One Lakh Ninety Five Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,57,973.00	2.50%	3,949.00	2.50%	3,949.00	400/MT	29,776.00	37,674.00
Total	1,57,973.00		3,949.00		3,949.00		29,776.00	37,674.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001404	Dated 31-Aug-2019
	Supplier's Ref. WNI203225FD02007	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203225FS00932	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00932 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	184.84 MT 184.84 MT	2,122.14	MT	3,92,257.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	9,806.00 9,806.00 73,936.00
Total			184.84 MT			₹ 4,85,805.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eighty Five Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,92,257.00	2.50%	9,806.00	2.50%	9,806.00	400/MT	73,936.00	93,548.00
Total	3,92,257.00		9,806.00		9,806.00		73,936.00	93,548.00

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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. COALDIS192001405	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01887	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS01038	Dated 11-Jul-2019
	DO Quantity	Allocation Month JUNE
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01038 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	99.91 MT 99.91 MT	2,122.14	MT	2,12,023.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,301.00 5,301.00 39,964.00
				400	Unit	
Total						₹ 2,62,589.00

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

INR Two Lakh Sixty Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,12,023.00	2.50%	5,301.00	2.50%	5,301.00	400/MT	39,964.00	50,566.00
Total	2,12,023.00		5,301.00		5,301.00		39,964.00	50,566.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001407	Dated 31-Aug-2019
	Supplier's Ref. WNI203210FD01839	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203210FS00946	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer AGRAWAL INDUSTRIES GSTIN/UIN : 27ACJPK1400D1Z8 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS00946 <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	81.94 MT 81.94 MT	2,089.14	MT	1,71,184.00 4,280.00 4,280.00 32,776.00
Total				81.94 MT		₹ 2,12,520.00

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

INR Two Lakh Twelve Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,184.00	2.50%	4,280.00	2.50%	4,280.00	400/MT	32,776.00	41,336.00
Total	1,71,184.00		4,280.00		4,280.00		32,776.00	41,336.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001409</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01889</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00913</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001409	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01889	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00913	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001409	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01889	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00913	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
Buyer MAHESHWARI SOLVENT EXTRACTIONS LTD LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG PAN/IT No : AAACM8951D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 07182223631									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00913 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	40.00 MT 40.00 MT	2,122.13	MT	84,885.00 2,122.00 2,122.00 16,000.00
	Total		40.00 MT			₹ 1,05,129.00

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

INR One Lakh Five Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,885.00	2.50%	2,122.00	2.50%	2,122.00	400/MT	16,000.00	20,244.00
Total	84,885.00		2,122.00		2,122.00		16,000.00	20,244.00

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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. COALDIS192001411	Dated 31-Aug-2019
	Supplier's Ref. WNI203235FD02055	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203235FS00943	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00943 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>	2701	125.55 MT 125.55 MT	2,273.57	MT	2,85,447.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	7,136.00 7,136.00 50,220.00
Total			125.55 MT			₹ 3,49,939.00

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

INR Three Lakh Forty Nine Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,85,447.00	2.50%	7,136.00	2.50%	7,136.00	400/MT	50,220.00	64,492.00
Total	2,85,447.00		7,136.00		7,136.00		50,220.00	64,492.00

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

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. COALDIS192001412	Dated 31-Aug-2019
	Supplier's Ref. WNI203235FD02056	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203235FS01010	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPFS4881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01010 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	99.63 MT 99.63 MT	2,273.57	MT	2,26,516.00 5,663.00 5,663.00 39,852.00
	Total		99.63 MT			₹ 2,77,694.00

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

INR Two Lakh Seventy Seven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,26,516.00	2.50%	5,663.00	2.50%	5,663.00	400/MT	39,852.00	51,178.00
Total	2,26,516.00		5,663.00		5,663.00		39,852.00	51,178.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001415	Dated 31-Aug-2019
	Supplier's Ref. WNI203225FD02009	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203225FS00937	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Sark Chemical 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK GSTIN/UIN : 27ACVFS1194A1ZW PAN/IT No : ACVFS1194A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00937 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	100.69 MT 100.69 MT	2,122.14	MT	2,13,678.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,342.00 5,342.00 40,276.00
				400	Unit	
Total			100.69 MT			₹ 2,64,638.00

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

INR Two Lakh Sixty Four Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,13,678.00	2.50%	5,342.00	2.50%	5,342.00	400/MT	40,276.00	50,960.00
Total	2,13,678.00		5,342.00		5,342.00		40,276.00	50,960.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001418</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203283FD02142</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203283FS00914</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001418	Dated 31-Aug-2019	Supplier's Ref. WNI203283FD02142	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203283FS00914	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001418	Dated 31-Aug-2019								
Supplier's Ref. WNI203283FD02142	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203283FS00914	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
Buyer Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAICM5890K1ZT PAN/IT No : AAICM5890K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : KALIM INAMDAR Contact : 7767812182 E-Mail : info@matrixfinesciences.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00914 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	50.00 MT 50.00 MT	1,833.40	MT	91,670.00 2,292.00 2,292.00 20,000.00
	Total		50.00 MT			₹ 1,16,254.00

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

INR One Lakh Sixteen Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	91,670.00	2.50%	2,292.00	2.50%	2,292.00	400/MT	20,000.00	24,584.00
Total	91,670.00		2,292.00		2,292.00		20,000.00	24,584.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right;"> _____ Authorised Signatory </div>
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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001419</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01906</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS01013</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001419	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01906	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS01013	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001419	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01906	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS01013	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer SHREE DAYALU DAL MILL PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01013 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	133.79 MT 133.79 MT	2,122.14	MT	2,83,921.00 7,098.00 7,098.00 53,516.00
Total						₹ 3,51,633.00

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

INR Three Lakh Fifty One Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,83,921.00	2.50%	7,098.00	2.50%	7,098.00	400/MT	53,516.00	67,712.00
Total	2,83,921.00		7,098.00		7,098.00		53,516.00	67,712.00

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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. COALDIS192001421	Dated 31-Aug-2019
	Supplier's Ref. WNI203235FD02061	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203235FS00894	Dated 3-Jul-2019
	DO Quantity	Allocation Month MAY
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00894 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	143.14 MT 143.14 MT	2,273.58	MT	3,25,440.00 8,136.00 8,136.00 57,256.00
	Total		143.14 MT			₹ 3,98,968.00

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

INR Three Lakh Ninety Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,25,440.00	2.50%	8,136.00	2.50%	8,136.00	400/MT	57,256.00	73,528.00
Total	3,25,440.00		8,136.00		8,136.00		57,256.00	73,528.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001422</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01919</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS01050</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001422	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01919	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS01050	Dated 11-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001422	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01919	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS01050	Dated 11-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414F1ZD PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01050 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	99.91 MT 99.91 MT	2,122.14	MT	2,12,023.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	5,301.00 5,301.00 39,964.00
Total						₹ 2,62,589.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,12,023.00	2.50%	5,301.00	2.50%	5,301.00	400/MT	39,964.00	50,566.00
Total	2,12,023.00		5,301.00		5,301.00		39,964.00	50,566.00

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


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001423</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01920</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00947</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001423	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01920	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00947	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001423	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01920	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00947	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAICM5890K1ZT PAN/IT No : AAICM5890K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : KALIM INAMDAR Contact : 7767812182 E-Mail : info@matrixfinesciences.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00947 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	157.87 MT 157.87 MT	2,122.14	MT	3,35,023.00 8,376.00 8,376.00 63,148.00
	Total		157.87 MT			₹ 4,14,923.00

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

INR Four Lakh Fourteen Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,35,023.00	2.50%	8,376.00	2.50%	8,376.00	400/MT	63,148.00	79,900.00
Total	3,35,023.00		8,376.00		8,376.00		63,148.00	79,900.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001424</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD02083</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS01129</td> <td>Dated 6-Aug-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001424	Dated 31-Aug-2019	Supplier's Ref. WNI203235FD02083	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203235FS01129	Dated 6-Aug-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001424	Dated 31-Aug-2019								
Supplier's Ref. WNI203235FD02083	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203235FS01129	Dated 6-Aug-2019								
DO Quantity	Allocation Month JUNE								
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01129 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	18.18 MT 18.18 MT	2,273.54	MT	41,333.00 1,033.00 1,033.00 7,272.00
	Total		18.18 MT		400 Unit	₹ 50,671.00

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

INR Fifty Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	41,333.00	2.50%	1,033.00	2.50%	1,033.00	400/MT	7,272.00	9,338.00
Total	41,333.00		1,033.00		1,033.00		7,272.00	9,338.00

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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001425	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01965	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00889	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

Buyer
NAVKAR PAPER MILLS
 JAISTAMBH CHOWK CHIKHLI
 GSTIN/UIN : 27AAJFN0496Q1ZH
 PAN/IT No : AAJFN0496Q
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00889 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	39.96 MT 39.96 MT	2,122.15	MT	84,801.00
	INPUT / OUTPUT CGST					2,120.00
	INPUT / OUTPUT SGST					2,120.00
	CESS			400 Unit		15,984.00
Total			39.96 MT			₹ 1,05,025.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,801.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	15,984.00	20,224.00
Total	84,801.00		2,120.00		2,120.00		15,984.00	20,224.00


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

Company's PAN : **AABCM1378B**
Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001426</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01966</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00938</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001426	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01966	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00938	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001426	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01966	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00938	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS , UMRALE GSTIN/UIN : 27AADCV3105H1ZK PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00938 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	199.83 MT 199.83 MT	2,122.14	MT	4,24,067.00 10,602.00 10,602.00 79,932.00
	Total		199.83 MT			₹ 5,25,203.00

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

INR Five Lakh Twenty Five Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,24,067.00	2.50%	10,602.00	2.50%	10,602.00	400/MT	79,932.00	1,01,136.00
Total	4,24,067.00		10,602.00		10,602.00		79,932.00	1,01,136.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right;"> _____ Authorised Signatory </div>
--

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001427</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01967</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00976</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001427	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01967	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00976	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001427	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01967	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00976	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00976 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	192.84 MT 192.84 MT	2,122.13	MT	4,09,232.00 10,231.00 10,231.00 77,136.00
	Total		192.84 MT			₹ 5,06,830.00

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

INR Five Lakh Six Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,09,232.00	2.50%	10,231.00	2.50%	10,231.00	400/MT	77,136.00	97,598.00
Total	4,09,232.00		10,231.00		10,231.00		77,136.00	97,598.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001428</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD02037</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS00940</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001428	Dated 31-Aug-2019	Supplier's Ref. WNI203225FD02037	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203225FS00940	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001428	Dated 31-Aug-2019								
Supplier's Ref. WNI203225FD02037	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203225FS00940	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Amravati Metal Works B3, C60, INDUSTRIAL ESTATE GSTIN/UIN : 27AABFA8212F1ZV PAN/IT No : AABFA8212F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00940 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	30.21 MT 30.21 MT	2,122.18	MT	64,111.00
	INPUT / OUTPUT CGST					1,603.00
	INPUT / OUTPUT SGST					1,603.00
	CESS			400 Unit		12,084.00
Total			30.21 MT			₹ 79,401.00

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

INR Seventy Nine Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	64,111.00	2.50%	1,603.00	2.50%	1,603.00	400/MT	12,084.00	15,290.00
Total	64,111.00		1,603.00		1,603.00		12,084.00	15,290.00


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

Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001429</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD02038</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS01021</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001429	Dated 31-Aug-2019	Supplier's Ref. WNI203225FD02038	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203225FS01021	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001429	Dated 31-Aug-2019								
Supplier's Ref. WNI203225FD02038	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203225FS01021	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS01021 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	128.89 MT 128.89 MT	2,122.12	MT	2,73,520.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	6,838.00 6,838.00 51,556.00
Total						₹ 3,38,752.00

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

INR Three Lakh Thirty Eight Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,73,520.00	2.50%	6,838.00	2.50%	6,838.00	400/MT	51,556.00	65,232.00
Total	2,73,520.00		6,838.00		6,838.00		51,556.00	65,232.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001430	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01968	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS01029	Dated 11-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01029 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	92.92 MT 92.92 MT	2,122.13	MT	1,97,188.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	4,930.00 4,930.00 37,168.00
Total			92.92 MT			₹ 2,44,216.00

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

INR Two Lakh Forty Four Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,97,188.00	2.50%	4,930.00	2.50%	4,930.00	400/MT	37,168.00	47,028.00
Total	1,97,188.00		4,930.00		4,930.00		37,168.00	47,028.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001431</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD02119</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00984</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001431	Dated 31-Aug-2019	Supplier's Ref. WNI203235FD02119	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203235FS00984	Dated 10-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001431	Dated 31-Aug-2019								
Supplier's Ref. WNI203235FD02119	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203235FS00984	Dated 10-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer NAGPUR FOUNDRIES GSTIN/UIN : 27AAACN6764D1ZG PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00984 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	58.73 MT 58.73 MT	2,273.57	MT	1,33,527.00 3,338.00 3,338.00 23,492.00
Total				58.73 MT		₹ 1,63,695.00

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

INR One Lakh Sixty Three Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,33,527.00	2.50%	3,338.00	2.50%	3,338.00	400/MT	23,492.00	30,168.00
Total	1,33,527.00		3,338.00		3,338.00		23,492.00	30,168.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001434</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01970</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00962</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table>	Invoice No. COALDIS192001434	Dated 31-Aug-2019	Supplier's Ref. WNI203212FD01970	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203212FS00962	Dated 9-Jul-2019	DO Quantity	Allocation Month JUNE
Invoice No. COALDIS192001434	Dated 31-Aug-2019								
Supplier's Ref. WNI203212FD01970	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203212FS00962	Dated 9-Jul-2019								
DO Quantity	Allocation Month JUNE								
Buyer VEE KAY OILS PVT LTD C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE PAN/IT No : AAACV7617D									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00962 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	65.94 MT 65.94 MT	2,122.13	MT	1,39,933.00
	INPUT / OUTPUT CGST					3,498.00
	INPUT / OUTPUT SGST					3,498.00
	CESS			400 Unit		26,376.00
	Total		65.94 MT			₹ 1,73,305.00


Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Three Thousand Three Hundred Five Only

Company's PAN : **AABCM1378B**

Declaration 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: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001437</td> <td style="width: 50%;">Dated 31-Aug-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203283FD02163</td> <td>Supplier Invoice Date 31-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203283FS00873</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table>	Invoice No. COALDIS192001437	Dated 31-Aug-2019	Supplier's Ref. WNI203283FD02163	Supplier Invoice Date 31-Aug-2019	Buyer's Order No. WND203283FS00873	Dated 3-Jul-2019	DO Quantity	Allocation Month MAY
Invoice No. COALDIS192001437	Dated 31-Aug-2019								
Supplier's Ref. WNI203283FD02163	Supplier Invoice Date 31-Aug-2019								
Buyer's Order No. WND203283FS00873	Dated 3-Jul-2019								
DO Quantity	Allocation Month MAY								
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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00873 <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i>	2701	63.00 MT 63.00 MT	1,833.38	MT	1,15,503.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	2,888.00 2,888.00 25,200.00
Total						₹ 1,46,479.00

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

INR One Lakh Forty Six Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,503.00	2.50%	2,888.00	2.50%	2,888.00	400/MT	25,200.00	30,976.00
Total	1,15,503.00		2,888.00		2,888.00		25,200.00	30,976.00


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory
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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS192001439	Dated 31-Aug-2019
	Supplier's Ref. WNI203235FD02125	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203235FS00961	Dated 9-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer VEE KAY OILS PVT LTD C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE PAN/IT No : AAACV7617D		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00961 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>	2701	95.62 MT 95.62 MT	2,273.57	MT	2,17,399.00
	INPUT / OUTPUT CGST					5,435.00
	INPUT / OUTPUT SGST					5,435.00
	CESS			400 Unit		38,248.00
	Total		95.62 MT			₹ 2,66,517.00


Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Six Thousand Five Hundred Seventeen Only

Company's PAN : **AABCM1378B**

Declaration 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: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS192001440	Dated 31-Aug-2019
	Supplier's Ref. WNI203225FD02042	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203225FS01019	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS01019 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	149.87 MT 149.87 MT	2,122.14	MT	3,18,045.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					7,951.00 7,951.00 59,948.00
				400	Unit	
Total						₹ 3,93,895.00

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

INR Three Lakh Ninety Three Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,18,045.00	2.50%	7,951.00	2.50%	7,951.00	400/MT	59,948.00	75,850.00
Total	3,18,045.00		7,951.00		7,951.00		59,948.00	75,850.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001441	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01978	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS01004	Dated 10-Jul-2019
	DO Quantity	Allocation Month JUNE
Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01004 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	99.91 MT 99.91 MT	2,122.14	MT	2,12,023.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,301.00 5,301.00 39,964.00
				400	Unit	
Total			99.91 MT			₹ 2,62,589.00

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

INR Two Lakh Sixty Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,12,023.00	2.50%	5,301.00	2.50%	5,301.00	400/MT	39,964.00	50,566.00
Total	2,12,023.00		5,301.00		5,301.00		39,964.00	50,566.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001444	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01980	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS00959	Dated 9-Jul-2019
Buyer AGRAWAL INDUSTRIES	DO Quantity	Allocation Month JUNE
GSTIN/UIN : 27ACJPK1400D1Z8 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00959 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	74.94 MT 74.94 MT	2,122.14	MT	1,59,033.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	3,976.00 3,976.00 29,976.00
Total						₹ 1,96,961.00

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

INR One Lakh Ninety Six Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,59,033.00	2.50%	3,976.00	2.50%	3,976.00	400/MT	29,976.00	37,928.00
Total	1,59,033.00		3,976.00		3,976.00		29,976.00	37,928.00

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


Company's PAN : **AABCM1378B**

Declaration
 We declare that this invoice shows the 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. COALDIS192001446	Dated 31-Aug-2019
	Supplier's Ref. WNI203212FD01988	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203212FS01090	Dated 3-Aug-2019
	DO Quantity	Allocation Month JUNE
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01090 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	22.09 MT 22.09 MT	2,122.18	MT	46,879.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS				400 Unit	1,172.00 1,172.00 8,836.00
Total			22.09 MT			₹ 58,059.00

Amount Chargeable (in words) E. & O.E
INR Fifty Eight Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	46,879.00	2.50%	1,172.00	2.50%	1,172.00	400/MT	8,836.00	11,180.00
Total	46,879.00		1,172.00		1,172.00		8,836.00	11,180.00

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

