


Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100097	Dated 31-Aug-2020
	Buyer RAJNANDGAON OIL PVT LTD	Delivery Note	Supplier's Ref. WWI214310FD00455
GSTIN/UIN : 27AABCR3122N1ZC PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WWD214310FS00068	Supplier Invoice Date 31-Aug-2020	Dated 23-Jun-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00068 Godown : NILJAI OCM G10 MS CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	157.00 MT 157.00 MT	2,636.76	MT	4,13,971.00 10,349.00 10,349.00 62,800.00
Total							₹ 4,97,469.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Four Lakh Ninety Seven Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,13,971.00	2.50%	10,349.00	2.50%	10,349.00	400/MT	62,800.00	83,498.00
Total	4,13,971.00		10,349.00		10,349.00		62,800.00	83,498.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100098	Dated 31-Aug-2020
	Buyer SHREE ARIHANT ISPAT PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAMCS5306E1ZD PAN/IT No : AAMCS5306E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WWI214310FD00464
		Buyer's Order No. WWD214310FS00145	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00145 Godown : NILJAI OCM G10 MS CRUROM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	274.00 MT 274.00 MT	2,636.76	MT	7,22,472.00 18,062.00 18,062.00 1,09,600.00

Entered By : admin

Total		274.00 MT	₹ 8,68,196.00
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Amount Chargeable (in words) E. & O.E

INR Eight Lakh Sixty Eight Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,22,472.00	2.50%	18,062.00	2.50%	18,062.00	400/MT	1,09,600.00	1,45,724.00
Total	7,22,472.00		18,062.00		18,062.00		1,09,600.00	1,45,724.00

Tax Amount (in words) : **INR One Lakh Forty Five 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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100099	Dated 31-Aug-2020
	Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WWI214310FD00463
		Buyer's Order No. WWD214310FS00058	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00058 Godown : NILJAI OCM G10 MS CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	124.00 MT 124.00 MT	2,636.76	MT	3,26,958.00 8,174.00 8,174.00 49,600.00
Total							₹ 3,92,906.00

Entered By : admin

	Total		124.00 MT		₹ 3,92,906.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Ninety Two Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,26,958.00	2.50%	8,174.00	2.50%	8,174.00	400/MT	49,600.00	65,948.00
Total	3,26,958.00		8,174.00		8,174.00		49,600.00	65,948.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100100	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WWI214310FD00460
		Buyer's Order No. WWD214310FS00075	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00075 Godown : NILJAI OCM G10 MS CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	173.00 MT 173.00 MT	2,636.75	MT	4,56,158.00 11,404.00 11,404.00 69,200.00

Entered By : admin

Total		173.00 MT		₹ 5,48,166.00
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Amount Chargeable (in words) E. & O.E

INR Five Lakh Forty Eight Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,56,158.00	2.50%	11,404.00	2.50%	11,404.00	400/MT	69,200.00	92,008.00
Total	4,56,158.00		11,404.00		11,404.00		69,200.00	92,008.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100101	Dated 31-Aug-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA PAN/IT No : AALCS0230L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WWI214310FD00459
		Buyer's Order No. WWD214310FS00094	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00094 Godown : NILJAI OCM G10 MS CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	148.33 MT 148.33 MT	2,636.76	MT	3,91,110.00 9,778.00 9,778.00 59,332.00
Total							148.33 MT ₹ 4,69,998.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Four Lakh Sixty Nine Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,91,110.00	2.50%	9,778.00	2.50%	9,778.00	400/MT	59,332.00	78,888.00
Total	3,91,110.00		9,778.00		9,778.00		59,332.00	78,888.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100102	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WWI214310FD00457
		Buyer's Order No. WWD214310FS00114	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00114 Godown : NILJAI OCM G10 MS CRUROM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	44.20 MT 44.20 MT	2,636.76	MT	1,16,545.00 2,914.00 2,914.00 17,680.00
Total							₹ 1,40,053.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,16,545.00	2.50%	2,914.00	2.50%	2,914.00	400/MT	17,680.00	23,508.00
Total	1,16,545.00		2,914.00		2,914.00		17,680.00	23,508.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100103	Dated 31-Aug-2020
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WWI214310FD00456
		Buyer's Order No. WWD214310FS00047	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WWD214310FS00047 Godown : NILJAI OCM G10 MS CRUROM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	79.55 MT 79.55 MT	2,636.78	MT	2,09,756.00 5,244.00 5,244.00 31,820.00
Total							₹ 2,52,064.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Two Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,09,756.00	2.50%	5,244.00	2.50%	5,244.00	400/MT	31,820.00	42,308.00
Total	2,09,756.00		5,244.00		5,244.00		31,820.00	42,308.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100104	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WCI213167FD00339
		Buyer's Order No. WCD213167FS00074	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WCD213167FS00074 Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	11.25 MT 11.25 MT	3,051.73	MT	34,332.00 858.00 858.00 4,500.00
Total							₹ 40,548.00

Entered By : admin

	Total	11.25 MT	₹ 40,548.00
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Amount Chargeable (in words) E. & O.E

INR Forty Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	34,332.00	2.50%	858.00	2.50%	858.00	400/MT	4,500.00	6,216.00
Total	34,332.00		858.00		858.00		4,500.00	6,216.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100105	Dated 31-Aug-2020
	Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WCI213167FD00338
		Buyer's Order No. WCD213167FS00066	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WCD213167FS00066 Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	12.73 MT 12.73 MT	3,051.69	MT	38,848.00 971.00 971.00 5,092.00
Total							₹ 45,882.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	38,848.00	2.50%	971.00	2.50%	971.00	400/MT	5,092.00	7,034.00
Total	38,848.00		971.00		971.00		5,092.00	7,034.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100106	Dated 31-Aug-2020
	Buyer SHREE DAYALU DAL MILL	Delivery Note	Supplier's Ref. WBI213605FD00835
PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WBD213605FS00134	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Destination	Delivery Note Date
	Despatched through	Allocation Month MARCH	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00134 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	110.02 MT 110.02 MT	2,729.86	MT	3,00,339.00 7,508.00 7,508.00 44,008.00
Total							110.02 MT ₹ 3,59,363.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,00,339.00	2.50%	7,508.00	2.50%	7,508.00	400/MT	44,008.00	59,024.00
Total	3,00,339.00		7,508.00		7,508.00		44,008.00	59,024.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100107	Dated 31-Aug-2020
	Buyer Dayalu Dall & Oil Mill PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU PAN/IT No : AABFD2211K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213605FD00834
		Buyer's Order No. WBD213605FS00131	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00131 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	27.08 MT 27.08 MT	2,729.87	MT	73,925.00 1,848.00 1,848.00 10,832.00
Total							27.08 MT ₹ 88,453.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,925.00	2.50%	1,848.00	2.50%	1,848.00	400/MT	10,832.00	14,528.00
Total			1,848.00		1,848.00		10,832.00	14,528.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100108	Dated 31-Aug-2020
	Buyer Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT GSTIN/UIN : 27A AFFH6514D1ZN PAN/IT No : AAFFH6514D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213612FD00948
		Buyer's Order No. WBD213612FS00147	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00147 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	85.93 MT 85.93 MT	2,343.92	MT	2,01,413.00 5,035.00 5,035.00 34,372.00
Total							85.93 MT ₹ 2,45,855.00

Entered By : admin

Total		85.93 MT		₹ 2,45,855.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Five Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,01,413.00	2.50%	5,035.00	2.50%	5,035.00	400/MT	34,372.00	44,442.00
Total			5,035.00		5,035.00		34,372.00	44,442.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100109	Dated 31-Aug-2020
	Buyer Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT GSTIN/UIN : 27A AFFH6514D1ZN PAN/IT No : AAFFH6514D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213605FD00833
		Buyer's Order No. WBD213605FS00146	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00146 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	181.00 MT 181.00 MT	2,729.87	MT	4,94,106.00 12,353.00 12,353.00 72,400.00
Total							₹ 5,91,212.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Five Lakh Ninety One Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,94,106.00	2.50%	12,353.00	2.50%	12,353.00	400/MT	72,400.00	97,106.00
Total	4,94,106.00		12,353.00		12,353.00		72,400.00	97,106.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100110	Dated 31-Aug-2020
	Buyer D.N.INDUSTRIES	Delivery Note	Supplier's Ref. WBI213612FD00947
PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WBD213612FS00143	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Destination	Delivery Note Date
	Despatched through	Allocation Month MARCH	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00143 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX	2701	5 %	74.94 MT 74.94 MT	2,343.92	MT	1,75,653.00
	INPUT / OUTPUT CGST						4,391.00
	INPUT / OUTPUT SGST						4,391.00
	CESS						29,976.00
	Total			74.94 MT			₹ 2,14,411.00

Entered By : admin

	₹ 2,14,411.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Fourteen Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,653.00	2.50%	4,391.00	2.50%	4,391.00	400/MT	29,976.00	38,758.00
Total	1,75,653.00		4,391.00		4,391.00		29,976.00	38,758.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100111	Dated 31-Aug-2020
	Buyer NAGPUR FOUNDRIES	Delivery Note	Supplier's Ref. WBI213605FD00821
GSTIN/UIN : 27AAACN6764D1ZG PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WBD213605FS00149	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Delivery Note Date	Destination
	Despatched through	Allocation Month MARCH	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00149 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	72.00 MT 72.00 MT	2,729.88	MT	1,96,551.00 4,914.00 4,914.00 28,800.00
Total							72.00 MT ₹ 2,35,179.00

Entered By : admin

	₹ 2,35,179.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Five Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,96,551.00	2.50%	4,914.00	2.50%	4,914.00	400/MT	28,800.00	38,628.00
Total			4,914.00		4,914.00		28,800.00	38,628.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100112	Dated 31-Aug-2020
	Buyer LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area GSTIN/UIN : 27AAACL5311N1ZG PAN/IT No : AAACL5311N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213612FD00921
		Buyer's Order No. WBD213612FS00141	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 30-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00141 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	156.88 MT 156.88 MT	2,343.91	MT	3,67,713.00 9,193.00 9,193.00 62,752.00

Entered By : admin

Total		156.88 MT		₹ 4,48,851.00
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Amount Chargeable (in words) E. & O.E

INR Four Lakh Forty Eight Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,67,713.00	2.50%	9,193.00	2.50%	9,193.00	400/MT	62,752.00	81,138.00
Total	3,67,713.00		9,193.00		9,193.00		62,752.00	81,138.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100113	Dated 31-Aug-2020
	Buyer Triveni Wires Pvt Ltd HINGNA PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAAC6638G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213602FD00779
		Buyer's Order No. WBD213602FS00154	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 30-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213602FS00154 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	71.46 MT 71.46 MT	3,485.82	MT	2,49,097.00 6,227.00 6,227.00 28,584.00
Total							₹ 2,90,135.00

Entered By : admin

	Total		71.46 MT		₹ 2,90,135.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Ninety Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,49,097.00	2.50%	6,227.00	2.50%	6,227.00	400/MT	28,584.00	41,038.00
Total	2,49,097.00		6,227.00		6,227.00		28,584.00	41,038.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100114	Dated 31-Aug-2020
	Buyer DIGGANTH STEEL INDUSTRIES & ENGG. WORKS PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1Z0 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213612FD00920
		Buyer's Order No. WBD213612FS00139	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00139 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	272.79 MT 272.79 MT	2,343.91	MT	6,39,396.00 15,985.00 15,985.00 1,09,116.00

Entered By : admin

Total		272.79 MT		₹ 7,80,482.00
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Amount Chargeable (in words) E. & O.E

INR Seven Lakh Eighty Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,39,396.00	2.50%	15,985.00	2.50%	15,985.00	400/MT	1,09,116.00	1,41,086.00
Total	6,39,396.00		15,985.00		15,985.00		1,09,116.00	1,41,086.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100115	Dated 31-Aug-2020
	Buyer NIRAJ FOOD PRODUCTS LTD	Delivery Note	Supplier's Ref. WBI213612FD00919
GSTIN/UIN : 27ADGPK7029L1Z7 PAN/IT No : ADGPK7019L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WBD213612FS00138	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00138 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	70.94 MT 70.94 MT	2,343.92	MT	1,66,278.00 4,157.00 4,157.00 28,376.00

Entered By : admin

Total		70.94 MT	₹ 2,02,968.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Two 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	1,66,278.00	2.50%	4,157.00	2.50%	4,157.00	400/MT	28,376.00	36,690.00
Total	1,66,278.00		4,157.00		4,157.00		28,376.00	36,690.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100116	Dated 31-Aug-2020
	Buyer GITIKA PARABOLING	Delivery Note	Supplier's Ref. WBI213605FD00819
GSTIN/UIN : 27AAEFG1906B1ZZ PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WBD213605FS00142	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	WBD213605FS00142 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	5 %	146.00 MT 146.00 MT	2,729.87	MT	3,98,561.00	
	INPUT / OUTPUT CGST						9,964.00	
	INPUT / OUTPUT SGST						9,964.00	
	CESS						58,400.00	
Total								₹ 4,76,889.00

Entered By : admin

	Total		146.00 MT		₹ 4,76,889.00
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Amount Chargeable (in words) E. & O.E

INR Four Lakh Seventy Six Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,98,561.00	2.50%	9,964.00	2.50%	9,964.00	400/MT	58,400.00	78,328.00
Total	3,98,561.00		9,964.00		9,964.00		58,400.00	78,328.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100117	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WBI213612FD00918
		Buyer's Order No. WBD213612FS00140	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 30-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00140 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	270.79 MT 270.79 MT	2,343.91	MT	6,34,708.00 15,868.00 15,868.00 1,08,316.00

Entered By : admin

Total		270.79 MT		₹ 7,74,760.00
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Amount Chargeable (in words) E. & O.E

INR Seven Lakh Seventy Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,34,708.00	2.50%	15,868.00	2.50%	15,868.00	400/MT	1,08,316.00	1,40,052.00
Total	6,34,708.00		15,868.00		15,868.00		1,08,316.00	1,40,052.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100118	Dated 31-Aug-2020
	Buyer NAGPUR FOUNDRIES	Delivery Note	Supplier's Ref. WBI213612FD00917
GSTIN/UIN : 27AAACN6764D1ZG PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WBD213612FS00150	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Supplier Invoice Date 31-Aug-2020	Supplier Invoice Date 31-Aug-2020
	Despatched through	Supplier Invoice Date 31-Aug-2020	Supplier Invoice Date 31-Aug-2020
	DO Quantity	Supplier Invoice Date 31-Aug-2020	Supplier Invoice Date 31-Aug-2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00150 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	185.85 MT 185.85 MT	2,343.92	MT	4,35,618.00 10,890.00 10,890.00 74,340.00
Total							185.85 MT ₹ 5,31,738.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,35,618.00	2.50%	10,890.00	2.50%	10,890.00	400/MT	74,340.00	96,120.00
Total	4,35,618.00		10,890.00		10,890.00		74,340.00	96,120.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100119	Dated 31-Aug-2020
	Buyer Real Dairy Industries Pvt Ltd B BUILDING, SATAV SANKUL GSTIN/UIN : 27AAQCS8585D1ZO PAN/IT No : AAQCS8585D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213605FD00818
		Buyer's Order No. WBD213605FS00133	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 30-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00133 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	92.00 MT 92.00 MT	2,729.88	MT	2,51,149.00 6,279.00 6,279.00 36,800.00
Total							₹ 3,00,507.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,51,149.00	2.50%	6,279.00	2.50%	6,279.00	400/MT	36,800.00	49,358.00
Total	2,51,149.00		6,279.00		6,279.00		36,800.00	49,358.00

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory
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Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100120	Dated 31-Aug-2020
	Buyer NAVKAR PAPER MILLS JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH PAN/IT No : AAJFN0496Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213612FD00909
		Buyer's Order No. WBD213612FS00078	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00078 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <p style="text-align: center;"><i>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</i></p>	2701	5 %	217.94 MT 217.94 MT	2,343.92	MT	5,10,833.00 12,771.00 12,771.00 87,176.00

Entered By : admin

Total		217.94 MT		₹ 6,23,551.00
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Amount Chargeable (in words) E. & O.E

INR Six Lakh Twenty Three Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,10,833.00	2.50%	12,771.00	2.50%	12,771.00	400/MT	87,176.00	1,12,718.00
Total	5,10,833.00		12,771.00		12,771.00		87,176.00	1,12,718.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100121	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WBI213605FD00815
		Buyer's Order No. WBD213605FS00112	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00112 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	62.29 MT 62.29 MT	2,729.89	MT	1,70,045.00 4,251.00 4,251.00 24,916.00
Total							62.29 MT ₹ 2,03,463.00

Entered By : admin

Total		62.29 MT	₹ 2,03,463.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Three Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,70,045.00	2.50%	4,251.00	2.50%	4,251.00	400/MT	24,916.00	33,418.00
Total			4,251.00		4,251.00		24,916.00	33,418.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100122	Dated 31-Aug-2020
	Buyer Shreyans Packaging	Delivery Note	Supplier's Ref. WBI213612FD00905
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J	Buyer's Order No. WBD213612FS00126	Despatched through	Supplier Invoice Date 31-Aug-2020
	Despatch Document No.	DO Quantity	Dated 24-Jun-2020
			Delivery Note Date
			Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00126 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX	2701	5 %	210.16 MT 210.16 MT	2,343.92	MT	4,92,599.00
	INPUT / OUTPUT CGST						12,315.00
	INPUT / OUTPUT SGST						12,315.00
	CESS						84,064.00

Entered By : admin

Total		210.16 MT	₹ 6,01,293.00
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Amount Chargeable (in words) E. & O.E
INR Six Lakh One Thousand Two Hundred Ninety Three Only

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100123	Dated 31-Aug-2020
	Buyer TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAAC6638G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213602FD00778
		Buyer's Order No. WBD213602FS00087	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213602FS00087 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	45.63 MT 45.63 MT	3,485.82	MT	1,59,058.00 3,976.00 3,976.00 18,252.00
Total							₹ 1,85,262.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,59,058.00	2.50%	3,976.00	2.50%	3,976.00	400/MT	18,252.00	26,204.00
Total	1,59,058.00		3,976.00		3,976.00		18,252.00	26,204.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100124	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WBI213605FD00812
		Buyer's Order No. WBD213605FS00090	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213605FS00090 Godown : BALLARPUR SASTI EXPN OC G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	227.00 MT 227.00 MT	2,729.87	MT	6,19,680.00 15,492.00 15,492.00 90,800.00
Total							₹ 7,41,464.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Forty One Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,19,680.00	2.50%	15,492.00	2.50%	15,492.00	400/MT	90,800.00	1,21,784.00
Total			15,492.00		15,492.00		90,800.00	1,21,784.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100125	Dated 31-Aug-2020
	Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT PAN/IT No : AADCT6842M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213612FD00893
		Buyer's Order No. WBD213612FS00043	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213612FS00043 Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	69.74 MT 69.74 MT	2,343.91	MT	1,63,464.00 4,087.00 4,087.00 27,896.00
Total							₹ 1,99,534.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,63,464.00	2.50%	4,087.00	2.50%	4,087.00	400/MT	27,896.00	36,070.00
Total			4,087.00		4,087.00		27,896.00	36,070.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AALCS0230L1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100126	Dated 31-Aug-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA PAN/IT No : AALCS0230L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WBI213602FD00777
		Buyer's Order No. WBD213602FS00060	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WBD213602FS00060 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	100.00 MT 100.00 MT	3,485.82	MT	3,48,582.00 8,715.00 8,715.00 40,000.00
Total							100.00 MT ₹ 4,06,012.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Four Lakh Six Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,48,582.00	2.50%	8,715.00	2.50%	8,715.00	400/MT	40,000.00	57,430.00
Total			8,715.00		8,715.00		40,000.00	57,430.00

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

Company's PAN : **AALCS0230L**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100127	Dated 31-Aug-2020
	Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR PAN/IT No : AAECN2418E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213223FD01203
		Buyer's Order No. WND213223FS00132	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00132 Godown : NAGPUR SAONER - III G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	64.00 MT 64.00 MT	3,021.59	MT	1,93,382.00 4,835.00 4,835.00 25,600.00
Total							₹ 2,28,652.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Eight Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,93,382.00	2.50%	4,835.00	2.50%	4,835.00	400/MT	25,600.00	35,270.00
Total	1,93,382.00		4,835.00		4,835.00		25,600.00	35,270.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100128	Dated 31-Aug-2020
	Buyer SHREE ARIHANT ISPAT PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAMCS5306E1ZD PAN/IT No : AAMCS5306E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213222FD01173
		Buyer's Order No. WND213222FS00144	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00144 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	59.00 MT 59.00 MT	3,021.59	MT	1,78,274.00 4,457.00 4,457.00 23,600.00
Total							₹ 2,10,788.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ten Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,78,274.00	2.50%	4,457.00	2.50%	4,457.00	400/MT	23,600.00	32,514.00
Total	1,78,274.00		4,457.00		4,457.00		23,600.00	32,514.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100129	Dated 31-Aug-2020
	Buyer NAGPUR DALL MILLER CLUSTER PVT LTD	Delivery Note	Supplier's Ref. WNI213223FD01193
PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WND213223FS00148	Supplier Invoice Date 31-Aug-2020	Dated 30-Jun-2020
	Despatch Document No.	Destination	Delivery Note Date
	Despatched through	Allocation Month MARCH	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00148 Godown : NAGPUR SAONER - III G8 STEAM	2701	5 %	54.63 MT 54.63 MT	3,021.60	MT	1,65,070.00
	INPUT / OUTPUT CGST						4,127.00
	INPUT / OUTPUT SGST						4,127.00
	CESS						21,852.00

Entered By : admin

Total		54.63 MT	₹ 1,95,176.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Five Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,070.00	2.50%	4,127.00	2.50%	4,127.00	400/MT	21,852.00	30,106.00
Total	1,65,070.00		4,127.00		4,127.00		21,852.00	30,106.00

Tax Amount (in words) : **INR Thirty 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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100130	Dated 31-Aug-2020
	Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR PAN/IT No : AAECN2418E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213223FD01192
		Buyer's Order No. WND213223FS00151	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00151 Godown : NAGPUR SAONER - III G8 STEAM <p style="text-align: center;"><i>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</i></p>	2701	5 %	211.17 MT 211.17 MT	3,021.59	MT	6,38,069.00 15,952.00 15,952.00 84,468.00

Entered By : admin

Total		211.17 MT		₹ 7,54,441.00
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Amount Chargeable (in words) E. & O.E

INR Seven Lakh Fifty Four Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,38,069.00	2.50%	15,952.00	2.50%	15,952.00	400/MT	84,468.00	1,16,372.00
Total	6,38,069.00		15,952.00		15,952.00		84,468.00	1,16,372.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100131	Dated 31-Aug-2020
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213222FD01172
		Buyer's Order No. WND213222FS00084	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00084 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	82.20 MT 82.20 MT	3,021.61	MT	2,48,376.00 6,209.00 6,209.00 32,880.00
Total							₹ 2,93,674.00

Entered By : admin

	₹ 2,93,674.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Ninety Three Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,48,376.00	2.50%	6,209.00	2.50%	6,209.00	400/MT	32,880.00	45,298.00
Total	2,48,376.00		6,209.00		6,209.00		32,880.00	45,298.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100132	Dated 31-Aug-2020
	Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB PAN/IT No : AAACY0499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213210FD01151
		Buyer's Order No. WND213210FS00051	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00051 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM	2701	5 %	99.00 MT 99.00 MT	2,646.80	MT	2,62,033.00
	INPUT / OUTPUT CGST						6,551.00
	INPUT / OUTPUT SGST						6,551.00
	CESS						39,600.00

Entered By : admin

Total		99.00 MT	₹ 3,14,735.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Fourteen Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,62,033.00	2.50%	6,551.00	2.50%	6,551.00	400/MT	39,600.00	52,702.00
Total	2,62,033.00		6,551.00		6,551.00		39,600.00	52,702.00

Tax Amount (in words) : **INR Fifty Two 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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100133	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213235FD01291
		Buyer's Order No. WND213235FS00111	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00111 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	84.94 MT 84.94 MT	2,831.23	MT	2,40,485.00 6,012.00 6,012.00 33,976.00
Total							₹ 2,86,485.00

Entered By : admin

Total		84.94 MT		₹ 2,86,485.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Six Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,40,485.00	2.50%	6,012.00	2.50%	6,012.00	400/MT	33,976.00	46,000.00
Total	2,40,485.00		6,012.00		6,012.00		33,976.00	46,000.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100134	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213235FD01290
		Buyer's Order No. WND213235FS00109	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00109 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	112.73 MT 112.73 MT	2,831.23	MT	3,19,164.00 7,979.00 7,979.00 45,092.00
Total							₹ 3,80,214.00

Entered By : admin

	Total		112.73 MT		₹ 3,80,214.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Eighty Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,19,164.00	2.50%	7,979.00	2.50%	7,979.00	400/MT	45,092.00	61,050.00
Total	3,19,164.00		7,979.00		7,979.00		45,092.00	61,050.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100135	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213210FD01150
		Buyer's Order No. WND213210FS00120	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00120 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	89.00 MT 89.00 MT	2,646.79	MT	2,35,564.00 5,889.00 5,889.00 35,600.00
Total							₹ 2,82,942.00

Entered By : admin

	₹ 2,82,942.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Two Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,35,564.00	2.50%	5,889.00	2.50%	5,889.00	400/MT	35,600.00	47,378.00
Total	2,35,564.00		5,889.00		5,889.00		35,600.00	47,378.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100136	Dated 31-Aug-2020
	Buyer Harison Agrotech B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213235FD01289
		Buyer's Order No. WND213235FS00130	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00130 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	18.63 MT 18.63 MT	2,831.24	MT	52,746.00 1,319.00 1,319.00 7,452.00
Total							18.63 MT ₹ 62,836.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Sixty 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	52,746.00	2.50%	1,319.00	2.50%	1,319.00	400/MT	7,452.00	10,090.00
Total			1,319.00		1,319.00		7,452.00	10,090.00

Tax Amount (in words) : **INR Ten Thousand Ninety Only**

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100137	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213223FD01190
		Buyer's Order No. WND213223FS00089	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00089 Godown : NAGPUR SAONER - III G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	20.78 MT 20.78 MT	3,021.61	MT	62,789.00 1,570.00 1,570.00 8,312.00
Total							₹ 74,241.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Seventy Four Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	62,789.00	2.50%	1,570.00	2.50%	1,570.00	400/MT	8,312.00	11,452.00
Total	62,789.00		1,570.00		1,570.00		8,312.00	11,452.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100138	Dated 31-Aug-2020
	Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHJPUR ROAD GSTIN/UIN : 27AADC11498Q1ZU PAN/IT No : AADC11498Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213222FD01171
		Buyer's Order No. WND213222FS00083	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00083 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	22.18 MT 22.18 MT	3,021.55	MT	67,018.00 1,675.00 1,675.00 8,872.00
Total							₹ 79,240.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Seventy Nine Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,018.00	2.50%	1,675.00	2.50%	1,675.00	400/MT	8,872.00	12,222.00
Total	67,018.00		1,675.00		1,675.00		8,872.00	12,222.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100139	Dated 31-Aug-2020
	Buyer Harison Chemical Corporation C 88, MIDC HINGANA ROAD GSTIN/UIN : 27AGWPK4724D1Z6 PAN/IT No : AGWPK4724D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213235FD01287
		Buyer's Order No. WND213235FS00129	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00129 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right; padding-right: 50px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	79.00 MT 79.00 MT	2,831.23	MT	2,23,667.00 5,592.00 5,592.00 31,600.00
Total				79.00 MT			₹ 2,66,451.00

Entered By : admin

	Total			79.00 MT		₹ 2,66,451.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Six Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,23,667.00	2.50%	5,592.00	2.50%	5,592.00	400/MT	31,600.00	42,784.00
Total	2,23,667.00		5,592.00		5,592.00		31,600.00	42,784.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100140	Dated 31-Aug-2020
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213223FD01189
		Buyer's Order No. WND213223FS00067	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00067 Godown : NAGPUR SAONER - III G8 STEAM <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	5 %	44.37 MT 44.37 MT	3,021.61	MT	1,34,069.00 3,352.00 3,352.00 17,748.00
Total							44.37 MT ₹ 1,58,521.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,34,069.00	2.50%	3,352.00	2.50%	3,352.00	400/MT	17,748.00	24,452.00
Total	1,34,069.00		3,352.00		3,352.00		17,748.00	24,452.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100141	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213222FD01170
		Buyer's Order No. WND213222FS00100	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00100 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	95.48 MT 95.48 MT	3,021.59	MT	2,88,501.00 7,213.00 7,213.00 38,192.00
Total							₹ 3,41,119.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,88,501.00	2.50%	7,213.00	2.50%	7,213.00	400/MT	38,192.00	52,618.00
Total	2,88,501.00		7,213.00		7,213.00		38,192.00	52,618.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100142	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213210FD01149
		Buyer's Order No. WND213210FS00119	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00119 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM	2701	5 %	60.00 MT 60.00 MT	2,646.78	MT	1,58,807.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS						3,970.00 3,970.00 24,000.00

Entered By : admin

Total		60.00 MT	₹ 1,90,747.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,58,807.00	2.50%	3,970.00	2.50%	3,970.00	400/MT	24,000.00	31,940.00
Total	1,58,807.00		3,970.00		3,970.00		24,000.00	31,940.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100143	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213210FD01148
		Buyer's Order No. WND213210FS00091	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00091 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM	2701	5 %	99.38 MT 99.38 MT	2,646.79	MT	2,63,038.00
	INPUT / OUTPUT CGST						6,576.00
	INPUT / OUTPUT SGST						6,576.00
	CESS						39,752.00

Entered By : admin

Total		99.38 MT	₹ 3,15,942.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Fifteen Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,63,038.00	2.50%	6,576.00	2.50%	6,576.00	400/MT	39,752.00	52,904.00
Total	2,63,038.00		6,576.00		6,576.00		39,752.00	52,904.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100144	Dated 31-Aug-2020
	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	Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WNI213235FD01284	Supplier Invoice Date 31-Aug-2020
		Buyer's Order No. WND213235FS00088	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00088 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	31.56 MT 31.56 MT	2,831.24	MT	89,354.00 2,234.00 2,234.00 12,624.00
Total							₹ 1,06,446.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR One Lakh Six Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,354.00	2.50%	2,234.00	2.50%	2,234.00	400/MT	12,624.00	17,092.00
Total	89,354.00		2,234.00		2,234.00		12,624.00	17,092.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100145	Dated 31-Aug-2020
	Buyer DINSHAW'S DAIRY FOODS PVT LTD K41 - 42, 5 STAR AREA, MIDC GSTIN/UIN : 27AAACD6125G1ZX PAN/IT No : AAACD6125G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : ASHISH DESHPANDE Contact : 07103 297073, 9607933316 E-Mail : MAINTENANCE_B@DINSHAWS.CO.IN	Delivery Note	Supplier's Ref. WNI213235FD01283
		Buyer's Order No. WND213235FS00045	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00045 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	85.26 MT 85.26 MT	2,831.25	MT	2,41,392.00 6,035.00 6,035.00 34,104.00
Total							₹ 2,87,566.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,392.00	2.50%	6,035.00	2.50%	6,035.00	400/MT	34,104.00	46,174.00
Total	2,41,392.00		6,035.00		6,035.00		34,104.00	46,174.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100146	Dated 31-Aug-2020
	Buyer Ujjawal Ispat Pvt Ltd C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213210FD01147
		Buyer's Order No. WND213210FS00064	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00064 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM	2701	5 %	143.00 MT 143.00 MT	2,646.78	MT	3,78,490.00
	INPUT / OUTPUT CGST						9,462.00
	INPUT / OUTPUT SGST						9,462.00
	CESS						57,200.00

Entered By : admin

Total		143.00 MT	₹ 4,54,614.00
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Amount Chargeable (in words) E. & O.E

INR Four Lakh Fifty Four Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,78,490.00	2.50%	9,462.00	2.50%	9,462.00	400/MT	57,200.00	76,124.00
Total	3,78,490.00		9,462.00		9,462.00		57,200.00	76,124.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100147	Dated 31-Aug-2020
	Buyer SHREE SOMNATH PAPER MILLS PVT LTD PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA PAN/IT No : AAMCS7921B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213210FD01146
		Buyer's Order No. WND213210FS00123	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00123 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	356.00 MT 356.00 MT	2,646.78	MT	9,42,255.00 23,556.00 23,556.00 1,42,400.00

Entered By : admin

Total		356.00 MT		₹ 11,31,767.00
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Amount Chargeable (in words) E. & O.E

INR Eleven Lakh Thirty One Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,42,255.00	2.50%	23,556.00	2.50%	23,556.00	400/MT	1,42,400.00	1,89,512.00
Total	9,42,255.00		23,556.00		23,556.00		1,42,400.00	1,89,512.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100148	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213235FD01282
		Buyer's Order No. WND213235FS00063	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00063 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	29.87 MT 29.87 MT	2,831.27	MT	84,570.00 2,114.00 2,114.00 11,948.00

Entered By : admin

Total		29.87 MT	₹ 1,00,746.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,570.00	2.50%	2,114.00	2.50%	2,114.00	400/MT	11,948.00	16,176.00
Total	84,570.00		2,114.00		2,114.00		11,948.00	16,176.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100149	Dated 31-Aug-2020
	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	Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WNI213235FD01281	Supplier Invoice Date 31-Aug-2020
		Buyer's Order No. WND213235FS00046	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00046 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	74.46 MT 74.46 MT	2,831.25	MT	2,10,815.00 5,270.00 5,270.00 29,784.00

Entered By : admin

Total		74.46 MT	₹ 2,51,139.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty One Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,10,815.00	2.50%	5,270.00	2.50%	5,270.00	400/MT	29,784.00	40,324.00
Total	2,10,815.00		5,270.00		5,270.00		29,784.00	40,324.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100150	Dated 31-Aug-2020
	Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M	Delivery Note	Supplier's Ref. WNI213235FD01279
		Buyer's Order No. WND213235FS00103	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00103 Godown : NAGPUR SINGORI OCM G9G11MIX MSM	2701	5 %	42.73 MT 42.73 MT	2,831.22	MT	1,20,978.00
	INPUT / OUTPUT CGST						3,024.00
	INPUT / OUTPUT SGST						3,024.00
	CESS						17,092.00

Entered By : admin

Total		42.73 MT		₹ 1,44,118.00
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Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Four Thousand One Hundred Eighteen Only


Company's PAN : **AABCM1378B**

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

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100151	Dated 31-Aug-2020
	Buyer KOMAL RICE MILL	Delivery Note	Supplier's Ref. WNI213235FD01278
GSTIN/UIN : 27AAHFK431D1ZL PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WND213235FS00052	Supplier Invoice Date 31-Aug-2020	Dated 23-Jun-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	WND213235FS00052 Godown : NAGPUR SINGORI OCM G9G11MIX MSM	2701	5 %	50.03 MT 50.03 MT	2,831.24	MT	1,41,647.00	
	INPUT / OUTPUT CGST						3,541.00	
	INPUT / OUTPUT SGST						3,541.00	
	CESS						20,012.00	
Total								₹ 1,68,741.00

Entered By : admin

	₹ 1,68,741.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Sixty Eight Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,647.00	2.50%	3,541.00	2.50%	3,541.00	400/MT	20,012.00	27,094.00
Total	1,41,647.00		3,541.00		3,541.00		20,012.00	27,094.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100152	Dated 31-Aug-2020
	Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD PAN/IT No : AADCA0414E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213222FD01169
		Buyer's Order No. WND213222FS00054	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00054 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	59.68 MT 59.68 MT	3,021.60	MT	1,80,329.00 4,508.00 4,508.00 23,872.00
Total							₹ 2,13,217.00

Entered By : admin

	₹ 2,13,217.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirteen Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,80,329.00	2.50%	4,508.00	2.50%	4,508.00	400/MT	23,872.00	32,888.00
Total	1,80,329.00		4,508.00		4,508.00		23,872.00	32,888.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100153	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213210FD01145
		Buyer's Order No. WND213210FS00118	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00118 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM	2701	5 %	128.70 MT 128.70 MT	2,646.80	MT	3,40,643.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS						8,516.00 8,516.00 51,480.00

Entered By : admin

Total		128.70 MT		₹ 4,09,155.00
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Amount Chargeable (in words) E. & O.E

INR Four Lakh Nine Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,40,643.00	2.50%	8,516.00	2.50%	8,516.00	400/MT	51,480.00	68,512.00
Total	3,40,643.00		8,516.00		8,516.00		51,480.00	68,512.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100154	Dated 31-Aug-2020
	Buyer VIJAY FOUNDRY WORK	Delivery Note	Supplier's Ref. WNI213235FD01277
GSTIN/UIN : 27AIBPC9865A1ZG PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WND213235FS00062	Supplier Invoice Date 31-Aug-2020	Dated 23-Jun-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00062 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	125.00 MT 125.00 MT	2,831.24	MT	3,53,905.00 8,848.00 8,848.00 50,000.00
Total							125.00 MT ₹ 4,21,601.00

Entered By : admin

	Total		125.00 MT		₹ 4,21,601.00
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Amount Chargeable (in words) E. & O.E

INR Four Lakh Twenty One Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,53,905.00	2.50%	8,848.00	2.50%	8,848.00	400/MT	50,000.00	67,696.00
Total			8,848.00		8,848.00		50,000.00	67,696.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100155	Dated 31-Aug-2020
	Buyer Hind Steel Re-Rollers & Steel Merchants N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, GSTIN/UIN : 27AABFH0609K1ZK PAN/IT No : AABFH0609K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213210FD01144
		Buyer's Order No. WND213210FS00097	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213210FS00097 Godown : NAGPUR BHANEGAON OCM G10G12MIX MSM	2701	5 %	172.24 MT 172.24 MT	2,646.80	MT	4,55,884.00
	INPUT / OUTPUT CGST						11,397.00
	INPUT / OUTPUT SGST						11,397.00
	CESS						68,896.00

Entered By : admin

Total		172.24 MT		₹ 5,47,574.00
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Amount Chargeable (in words) E. & O.E

INR Five Lakh Forty Seven Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,55,884.00	2.50%	11,397.00	2.50%	11,397.00	400/MT	68,896.00	91,690.00
Total	4,55,884.00		11,397.00		11,397.00		68,896.00	91,690.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100156	Dated 31-Aug-2020
	Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ PAN/IT No : AABCO6103C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213235FD01276
		Buyer's Order No. WND213235FS00069	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00069 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	151.00 MT 151.00 MT	2,831.23	MT	4,27,516.00 10,688.00 10,688.00 60,400.00
Total							₹ 5,09,292.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,27,516.00	2.50%	10,688.00	2.50%	10,688.00	400/MT	60,400.00	81,776.00
Total	4,27,516.00		10,688.00		10,688.00		60,400.00	81,776.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100157	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213235FD01275
		Buyer's Order No. WND213235FS00050	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00050 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	18.60 MT 18.60 MT	2,831.18	MT	52,660.00 1,317.00 1,317.00 7,440.00
Total							18.60 MT ₹ 62,734.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Sixty Two Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,660.00	2.50%	1,317.00	2.50%	1,317.00	400/MT	7,440.00	10,074.00
Total			1,317.00		1,317.00		7,440.00	10,074.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100158	Dated 31-Aug-2020
	Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD PAN/IT No : AADCA0414E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213223FD01188
		Buyer's Order No. WND213223FS00059	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00059 Godown : NAGPUR SAONER - III G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	70.13 MT 70.13 MT	3,021.57	MT	2,11,903.00 5,298.00 5,298.00 28,052.00
Total							₹ 2,50,551.00

Entered By : admin

	Total	70.13 MT	₹ 2,50,551.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,11,903.00	2.50%	5,298.00	2.50%	5,298.00	400/MT	28,052.00	38,648.00
Total	2,11,903.00		5,298.00		5,298.00		28,052.00	38,648.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100159	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213235FD01272
		Buyer's Order No. WND213235FS00125	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00125 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	147.14 MT 147.14 MT	2,831.23	MT	4,16,587.00 10,415.00 10,415.00 58,856.00
Total							₹ 4,96,273.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,16,587.00	2.50%	10,415.00	2.50%	10,415.00	400/MT	58,856.00	79,686.00
Total	4,16,587.00		10,415.00		10,415.00		58,856.00	79,686.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100160	Dated 31-Aug-2020
	Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213222FD01168
		Buyer's Order No. WND213222FS00107	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00107 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	48.88 MT 48.88 MT	3,021.60	MT	1,47,696.00 3,692.00 3,692.00 19,552.00
Total							₹ 1,74,632.00

Entered By : admin

Total		48.88 MT		₹ 1,74,632.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy Four Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,47,696.00	2.50%	3,692.00	2.50%	3,692.00	400/MT	19,552.00	26,936.00
Total	1,47,696.00		3,692.00		3,692.00		19,552.00	26,936.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100161	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213222FD01167
		Buyer's Order No. WND213222FS00061	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00061 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	101.05 MT 101.05 MT	3,021.60	MT	3,05,333.00 7,633.00 7,633.00 40,420.00
Total							₹ 3,61,019.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Three Lakh Sixty One Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,05,333.00	2.50%	7,633.00	2.50%	7,633.00	400/MT	40,420.00	55,686.00
Total	3,05,333.00		7,633.00		7,633.00		40,420.00	55,686.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100162	Dated 31-Aug-2020
	Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213223FD01186
		Buyer's Order No. WND213223FS00124	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00124 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	75.11 MT 75.11 MT	3,021.60	MT	2,26,952.00 5,674.00 5,674.00 30,044.00
Total							₹ 2,68,344.00

Entered By : admin

Total		75.11 MT		₹ 2,68,344.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Eight Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,952.00	2.50%	5,674.00	2.50%	5,674.00	400/MT	30,044.00	41,392.00
Total	2,26,952.00		5,674.00		5,674.00		30,044.00	41,392.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100163	Dated 31-Aug-2020
	Buyer SHYAMBABA PARABOILLING PVT LTD	Delivery Note	Supplier's Ref. WNI213222FD01166
GSTIN/UIN : 27ABEPA4717B1ZB PAN/IT No : ABEPA4717B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. WND213222FS00071	Supplier Invoice Date 31-Aug-2020	Dated 23-Jun-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00071 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	79.32 MT 79.32 MT	3,021.57	MT	2,39,671.00 5,992.00 5,992.00 31,728.00
Total							₹ 2,83,383.00

Entered By : admin

	Total		79.32 MT		₹ 2,83,383.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Three Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,39,671.00	2.50%	5,992.00	2.50%	5,992.00	400/MT	31,728.00	43,712.00
Total	2,39,671.00		5,992.00		5,992.00		31,728.00	43,712.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100164	Dated 31-Aug-2020
	Buyer SUPER FINE MINERALS 198 SAKET DHARAMPETH EXTN MASHRUWALA MARG GSTIN/UIN : 27AAGFS2002Q1Z1 PAN/IT No : AAGFS2002Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213222FD01165
		Buyer's Order No. WND213222FS00056	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213222FS00056 Godown : NAGPUR SAONER - II G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	45.90 MT 45.90 MT	3,021.59	MT	1,38,691.00 3,467.00 3,467.00 18,360.00
Total							₹ 1,63,985.00

Entered By : admin

Total		45.90 MT		₹ 1,63,985.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Sixty Three Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,38,691.00	2.50%	3,467.00	2.50%	3,467.00	400/MT	18,360.00	25,294.00
Total	1,38,691.00		3,467.00		3,467.00		18,360.00	25,294.00

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

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100165	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WNI213223FD01185
		Buyer's Order No. WND213223FS00065	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213223FS00065 Godown : NAGPUR SAONER - III G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	105.51 MT 105.51 MT	3,021.57	MT	3,18,806.00 7,970.00 7,970.00 42,204.00
Total							₹ 3,76,950.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,18,806.00	2.50%	7,970.00	2.50%	7,970.00	400/MT	42,204.00	58,144.00
Total	3,18,806.00		7,970.00		7,970.00		42,204.00	58,144.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100166	Dated 31-Aug-2020
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WNI213235FD01270
		Buyer's Order No. WND213235FS00076	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WND213235FS00076 Godown : NAGPUR SINGORI OCM G9G11MIX MSM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	95.00 MT 95.00 MT	2,831.23	MT	2,68,967.00 6,724.00 6,724.00 38,000.00
Total							₹ 3,20,415.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,68,967.00	2.50%	6,724.00	2.50%	6,724.00	400/MT	38,000.00	51,448.00
Total	2,68,967.00		6,724.00		6,724.00		38,000.00	51,448.00

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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100167	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WUI214514FD00822
		Buyer's Order No. WUD214514FS00156	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00156 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	44.64 MT 44.64 MT	3,577.26	MT	1,59,689.00 3,992.00 3,992.00 17,856.00
Total							₹ 1,85,529.00

Entered By : admin

	Total		44.64 MT		₹ 1,85,529.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Five Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,59,689.00	2.50%	3,992.00	2.50%	3,992.00	400/MT	17,856.00	25,840.00
Total	1,59,689.00		3,992.00		3,992.00		17,856.00	25,840.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100168	Dated 31-Aug-2020
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WUI214514FD00821
		Buyer's Order No. WUD214514FS00106	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00106 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	229.36 MT 229.36 MT	3,577.25	MT	8,20,478.00 20,512.00 20,512.00 91,744.00
Total							₹ 9,53,246.00

Entered By : admin

	Total		229.36 MT		₹ 9,53,246.00
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Amount Chargeable (in words) E. & O.E

INR Nine Lakh Fifty Three Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,20,478.00	2.50%	20,512.00	2.50%	20,512.00	400/MT	91,744.00	1,32,768.00
Total	8,20,478.00		20,512.00		20,512.00		91,744.00	1,32,768.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100169	Dated 31-Aug-2020
	Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB PAN/IT No : AAACY0499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WUI214514FD00820
		Buyer's Order No. WUD214514FS00070	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00070 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	24.56 MT 24.56 MT	3,577.24	MT	87,857.00 2,196.00 2,196.00 9,824.00
Total							24.56 MT ₹ 1,02,073.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,857.00	2.50%	2,196.00	2.50%	2,196.00	400/MT	9,824.00	14,216.00
Total	87,857.00		2,196.00		2,196.00		9,824.00	14,216.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100170	Dated 31-Aug-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA PAN/IT No : AALCS0230L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WUI214514FD00819
		Buyer's Order No. WUD214514FS00117	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00117 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	18.50 MT 18.50 MT	3,577.30	MT	66,180.00 1,655.00 1,655.00 7,400.00
Total							18.50 MT ₹ 76,890.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,180.00	2.50%	1,655.00	2.50%	1,655.00	400/MT	7,400.00	10,710.00
Total			1,655.00		1,655.00		7,400.00	10,710.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100171	Dated 31-Aug-2020
	Buyer Bajrang Kraft Board A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 PAN/IT No : AAKFB5198G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WUI214514FD00818
		Buyer's Order No. WUD214514FS00081	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00081 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	80.38 MT 80.38 MT	3,577.26	MT	2,87,540.00 7,189.00 7,189.00 32,152.00
Total							₹ 3,34,070.00

Entered By : admin

	Total		80.38 MT		₹ 3,34,070.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Thirty Four Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,87,540.00	2.50%	7,189.00	2.50%	7,189.00	400/MT	32,152.00	46,530.00
Total	2,87,540.00		7,189.00		7,189.00		32,152.00	46,530.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100172	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WUI214514FD00817
		Buyer's Order No. WUD214514FS00108	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00108 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	87.70 MT 87.70 MT	3,577.24	MT	3,13,724.00 7,843.00 7,843.00 35,080.00
Total							₹ 3,64,490.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,13,724.00	2.50%	7,843.00	2.50%	7,843.00	400/MT	35,080.00	50,766.00
Total	3,13,724.00		7,843.00		7,843.00		35,080.00	50,766.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100173	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WUI214514FD00816
		Buyer's Order No. WUD214514FS00096	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00096 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	52.16 MT 52.16 MT	3,577.26	MT	1,86,590.00 4,665.00 4,665.00 20,864.00
Total							₹ 2,16,784.00

Entered By : admin

	Total		52.16 MT		₹ 2,16,784.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixteen Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,86,590.00	2.50%	4,665.00	2.50%	4,665.00	400/MT	20,864.00	30,194.00
Total	1,86,590.00		4,665.00		4,665.00		20,864.00	30,194.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100174	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WUI214514FD00813
		Buyer's Order No. WUD14514FS00092	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00092 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	76.46 MT 76.46 MT	3,577.26	MT	2,73,517.00 6,838.00 6,838.00 30,584.00
Total							₹ 3,17,777.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,73,517.00	2.50%	6,838.00	2.50%	6,838.00	400/MT	30,584.00	44,260.00
Total	2,73,517.00		6,838.00		6,838.00		30,584.00	44,260.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100175	Dated 31-Aug-2020
	Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WUI214514FD00810
		Buyer's Order No. WUD214514FS00121	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00121 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	166.56 MT 166.56 MT	3,577.24	MT	5,95,825.00 14,896.00 14,896.00 66,624.00
Total							₹ 6,92,241.00

Entered By : admin

Total	₹ 6,92,241.00
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Amount Chargeable (in words) E. & O.E

INR Six Lakh Ninety Two Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,95,825.00	2.50%	14,896.00	2.50%	14,896.00	400/MT	66,624.00	96,416.00
Total	5,95,825.00		14,896.00		14,896.00		66,624.00	96,416.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100176	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WUI214514FD00809
		Buyer's Order No. WUD214514FS00105	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00105 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	25.06 MT 25.06 MT	3,577.29	MT	89,647.00 2,241.00 2,241.00 10,024.00
Total							25.06 MT ₹ 1,04,153.00

Entered By : admin

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,647.00	2.50%	2,241.00	2.50%	2,241.00	400/MT	10,024.00	14,506.00
Total			2,241.00		2,241.00		10,024.00	14,506.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100177	Dated 31-Aug-2020
	Buyer Sharda Auto Industries Limited PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 PAN/IT No : AAEC8294B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Supplier's Ref. WUI214514FD00808
		Buyer's Order No. WUD214514FS00116	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00116 Godown : UMRER GOKUL OCM G8 MSS <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p>	2701	5 %	29.46 MT 29.46 MT	3,577.22	MT	1,05,385.00 2,635.00 2,635.00 11,784.00
Total							29.46 MT ₹ 1,22,439.00

Entered By : admin

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Two Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,05,385.00	2.50%	2,635.00	2.50%	2,635.00	400/MT	11,784.00	17,054.00
Total	1,05,385.00		2,635.00		2,635.00		11,784.00	17,054.00

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100178	Dated 31-Aug-2020
	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	Delivery Note	Supplier's Ref. WUI214514FD00806
		Buyer's Order No. WUD214514FS00099	Supplier Invoice Date 31-Aug-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WUD214514FS00099 Godown : UMRER GOKUL OCM G8 MSS <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	5 %	35.74 MT 35.74 MT	3,577.22	MT	1,27,850.00 3,196.00 3,196.00 14,296.00

Entered By : admin

Total		35.74 MT	₹ 1,48,538.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Eight Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,27,850.00	2.50%	3,196.00	2.50%	3,196.00	400/MT	14,296.00	20,688.00
Total	1,27,850.00		3,196.00		3,196.00		14,296.00	20,688.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :