


Tax Invoice

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|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001061 | Dated 31-Jul-2019 |
| | Supplier's Ref. WXI204635FD00278 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer's Order No. WXD204635FS00989 | Dated 10-Jul-2019 | | |
| DO Quantity | Allocation Month JUNE | | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|---|
| 1 | WXD204635FS00989 Godown : WANI NORTH GHONSA G9 CRUROM <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p> | 2701 | 76.56 MT 76.56 MT | 2,286.56 | MT | 1,75,059.00 4,376.00 4,376.00 30,624.00 |
| Total | | | 76.56 MT | | | ₹ 2,14,435.00 |

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

INR Two Lakh Fourteen Thousand Four Hundred Thirty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,75,059.00 | 2.50% | 4,376.00 | 2.50% | 4,376.00 | 400/MT | 30,624.00 | 39,376.00 |
| Total | 1,75,059.00 | | 4,376.00 | | 4,376.00 | | 30,624.00 | 39,376.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001062 | Dated 31-Jul-2019 |
| | Supplier's Ref. WXI204635FD00277 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WXD204635FS01014 | Dated 10-Jul-2019 | |
| | DO Quantity | Allocation Month JUNE | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|--|
| 1 | WXD204635FS01014 Godown : WANI NORTH GHONSA G9 CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 131.51 MT 131.51 MT | 2,286.53 | MT | 3,00,702.00 7,518.00 7,518.00 52,604.00 |
| Total | | | 131.51 MT | | | ₹ 3,68,342.00 |

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

INR Three Lakh Sixty Eight Thousand Three Hundred Forty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,00,702.00 | 2.50% | 7,518.00 | 2.50% | 7,518.00 | 400/MT | 52,604.00 | 67,640.00 |
| Total | 3,00,702.00 | | 7,518.00 | | 7,518.00 | | 52,604.00 | 67,640.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192001063

Dated
31-Jul-2019

Supplier's Ref.
WXI204635FD00276

Supplier Invoice Date
31-Jul-2019

Buyer's Order No.
WXD204635FS00933

Dated
9-Jul-2019

DO Quantity

Allocation Month
JUNE

Buyer

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|---|
| 1 | WXD204635FS00933 Godown : WANI NORTH GHONSA G9 CRUROM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 51.94 MT 51.94 MT | 2,286.54 | MT | 1,18,763.00 2,969.00 2,969.00 20,776.00 |
| Total | | | | | | ₹ 1,45,477.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Four Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,18,763.00 | 2.50% | 2,969.00 | 2.50% | 2,969.00 | 400/MT | 20,776.00 | 26,714.00 |
| Total | 1,18,763.00 | | 2,969.00 | | 2,969.00 | | 20,776.00 | 26,714.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001064 | Dated 31-Jul-2019 |
| | Supplier's Ref. WXI204635FD00272 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WXD204635FS00963 | Dated 9-Jul-2019 |
| | DO Quantity | Allocation Month JUNE |
| Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WXD204635FS00963 Godown : WANI NORTH GHONSA G9 CRUROM | 2701 | 77.98 MT 77.98 MT | 2,286.54 | MT | 1,78,304.00 |
| | INPUT / OUTPUT CGST | | | | | 4,458.00 |
| | INPUT / OUTPUT SGST | | | | | 4,458.00 |
| | CESS | | | | | 31,192.00 |
| Total | | | | | | ₹ 2,18,412.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand Four Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,78,304.00 | 2.50% | 4,458.00 | 2.50% | 4,458.00 | 400/MT | 31,192.00 | 40,108.00 |
| Total | 1,78,304.00 | | 4,458.00 | | 4,458.00 | | 31,192.00 | 40,108.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001065</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204635FD00268</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204635FS00722</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001065 | Dated 31-Jul-2019 | Supplier's Ref. WXI204635FD00268 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WXD204635FS00722 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001065 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WXI204635FD00268 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WXD204635FS00722 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WXD204635FS00722 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i> | 2701 | 216.83 MT 216.83 MT | 2,286.55 | MT | 4,95,793.00 |
| | INPUT / OUTPUT CGST | | | | | 12,395.00 |
| | INPUT / OUTPUT SGST | | | | | 12,395.00 |
| | CESS | | | | | 86,732.00 |
| Total | | | | | | ₹ 6,07,315.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,95,793.00 | 2.50% | 12,395.00 | 2.50% | 12,395.00 | 400/MT | 86,732.00 | 1,11,522.00 |
| Total | 4,95,793.00 | | 12,395.00 | | 12,395.00 | | 86,732.00 | 1,11,522.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001066</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204635FD00267</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204635FS00719</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001066 | Dated 31-Jul-2019 | Supplier's Ref. WXI204635FD00267 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WXD204635FS00719 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001066 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WXI204635FD00267 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WXD204635FS00719 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WXD204635FS00719 <i>Godown : WANI NORTH GHONSA G9 CRUROM</i> | 2701 | 165.00 MT 165.00 MT | 2,286.55 | MT | 3,77,280.00 |
| | INPUT / OUTPUT CGST | | | | | 9,432.00 |
| | INPUT / OUTPUT SGST | | | | | 9,432.00 |
| | CESS | | | | | 66,000.00 |
| Total | | | | | | ₹ 4,62,144.00 |

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

INR Four Lakh Sixty Two Thousand One Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,77,280.00 | 2.50% | 9,432.00 | 2.50% | 9,432.00 | 400/MT | 66,000.00 | 84,864.00 |
| Total | 3,77,280.00 | | 9,432.00 | | 9,432.00 | | 66,000.00 | 84,864.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001067</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204630FD00254</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204630FS00812</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001067 | Dated 31-Jul-2019 | Supplier's Ref. WXI204630FD00254 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WXD204630FS00812 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001067 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WXI204630FD00254 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WXD204630FS00812 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|----------------------|
| 1 | WXD204630FS00812 <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i> | 2701 | 45.48 MT 45.48 MT | 2,306.90 | MT | 1,04,918.00 |
| | INPUT / OUTPUT CGST | | | | | 2,623.00 |
| | INPUT / OUTPUT SGST | | | | | 2,623.00 |
| | CESS | | | | | 18,192.00 |
| Total | | | | | | ₹ 1,28,356.00 |

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

INR One Lakh Twenty Eight Thousand Three Hundred Fifty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,04,918.00 | 2.50% | 2,623.00 | 2.50% | 2,623.00 | 400/MT | 18,192.00 | 23,438.00 |
| Total | 1,04,918.00 | | 2,623.00 | | 2,623.00 | | 18,192.00 | 23,438.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001068</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WXI204635FD00264</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WXD204635FS00650</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001068 | Dated 31-Jul-2019 | Supplier's Ref. WXI204635FD00264 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WXD204635FS00650 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001068 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WXI204635FD00264 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WXD204635FS00650 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| 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 | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WXD204635FS00650 Godown : WANI NORTH GHONSA G9 CRUROM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 293.00 MT 293.00 MT | 2,286.54 | MT | 6,69,956.00 16,749.00 16,749.00 1,17,200.00 |
| Total | | | | | | ₹ 8,20,654.00 |

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

INR Eight Lakh Twenty Thousand Six Hundred Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,69,956.00 | 2.50% | 16,749.00 | 2.50% | 16,749.00 | 400/MT | 1,17,200.00 | 1,50,698.00 |
| Total | 6,69,956.00 | | 16,749.00 | | 16,749.00 | | 1,17,200.00 | 1,50,698.00 |


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

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

Tax Invoice

| | | | |
|--|--|---|---------------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001069 | Dated 31-Jul-2019 |
| | Supplier's Ref. WCI203167FD00513 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAF9641D1ZN PAN/IT No : AAAFC9641D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Order No. WCD203167FS00956 | Dated 9-Jul-2019 | Allocation Month JUNE |
| | | DO Quantity | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------------------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WCD203167FS00956 <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i> | 2701 | 10.42 MT 10.42 MT | 3,049.42 | MT | 31,775.00 |
| <i>INPUT / OUTPUT CGST</i> | | | | | | 794.00 |
| <i>INPUT / OUTPUT SGST</i> | | | | | | 794.00 |
| <i>CESS</i> | | | | | | 4,168.00 |
| Total | | | | | | ₹ 37,531.00 |

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

INR Thirty Seven Thousand Five Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 31,775.00 | 2.50% | 794.00 | 2.50% | 794.00 | 400/MT | 4,168.00 | 5,756.00 |
| Total | 31,775.00 | | 794.00 | | 794.00 | | 4,168.00 | 5,756.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001070</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203177FD00541</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203177FS00661</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001070 | Dated 31-Jul-2019 | Supplier's Ref. WCI203177FD00541 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WCD203177FS00661 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001070 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WCI203177FD00541 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WCD203177FS00661 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WCD203177FS00661 <i>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</i> | 2701 | 17.57 MT 17.57 MT | 3,019.64 | MT | 53,055.00 |
| | INPUT / OUTPUT CGST | | | | | 1,326.00 |
| | INPUT / OUTPUT SGST | | | | | 1,326.00 |
| | CESS | | | | | 7,028.00 |
| Total | | | | | | ₹ 62,735.00 |

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

INR Sixty Two 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 | 53,055.00 | 2.50% | 1,326.00 | 2.50% | 1,326.00 | 400/MT | 7,028.00 | 9,680.00 |
| Total | 53,055.00 | | 1,326.00 | | 1,326.00 | | 7,028.00 | 9,680.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001071 | Dated 31-Jul-2019 |
| | Supplier's Ref. WCI203167FD00504 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WCD203167FS00664 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |

Buyer
Chawhan Tile & Pipe Industries
 INDUSTRIAL ESTATE, MUL ROAD,
 GSTIN/UIN : 27AAAF9641D1ZN
 PAN/IT No : AAAFC9641D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WCD203167FS00664 Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 27.00 MT 27.00 MT | 3,049.63 | MT | 82,340.00 2,059.00 2,059.00 10,800.00 |
| Total | | | 27.00 MT | | | ₹ 97,258.00 |

Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Two Hundred Fifty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 82,340.00 | 2.50% | 2,059.00 | 2.50% | 2,059.00 | 400/MT | 10,800.00 | 14,918.00 |
| Total | 82,340.00 | | 2,059.00 | | 2,059.00 | | 10,800.00 | 14,918.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001072 | Dated 31-Jul-2019 |
| | Supplier's Ref. WCI203123FD00465 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer's Order No. WCD203123FS00680 | Dated 19-Jun-2019 | | |
| DO Quantity | Allocation Month MAY | | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|-----------------|-----|--|
| 1 | WCD203123FS00680 Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 96.97 MT 96.97 MT | 1,955.62 | MT | 1,89,636.00 4,741.00 4,741.00 38,788.00 |
| Total | | | | 96.97 MT | | ₹ 2,37,906.00 |

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

INR Two Lakh Thirty Seven Thousand Nine Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,89,636.00 | 2.50% | 4,741.00 | 2.50% | 4,741.00 | 400/MT | 38,788.00 | 48,270.00 |
| Total | 1,89,636.00 | | 4,741.00 | | 4,741.00 | | 38,788.00 | 48,270.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001073</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203123FD00464</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203123FS00747</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001073 | Dated 31-Jul-2019 | Supplier's Ref. WCI203123FD00464 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WCD203123FS00747 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001073 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WCI203123FD00464 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WCD203123FS00747 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer SONA FOODS CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976A1ZB PAN/IT No : ABFFS7976A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WCD203123FS00747 <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i> | 2701 | 208.00 MT 208.00 MT | 1,955.61 | MT | 4,06,767.00 |
| | INPUT / OUTPUT CGST | | | | | 10,169.00 |
| | INPUT / OUTPUT SGST | | | | | 10,169.00 |
| | CESS | | | | | 83,200.00 |
| Total | | | | | | ₹ 5,10,305.00 |

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

INR Five Lakh Ten Thousand Three Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,06,767.00 | 2.50% | 10,169.00 | 2.50% | 10,169.00 | 400/MT | 83,200.00 | 1,03,538.00 |
| Total | 4,06,767.00 | | 10,169.00 | | 10,169.00 | | 83,200.00 | 1,03,538.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001074</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203177FD00539</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203177FS00671</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001074 | Dated 31-Jul-2019 | Supplier's Ref. WCI203177FD00539 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WCD203177FS00671 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001074 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WCI203177FD00539 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WCD203177FS00671 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gramodaya Sangh P.O. BHADRAWATI (BHANDAK C. RLY), GSTIN/UIN : 27AAATG4004E1Z9 PAN/IT No : AAATG4004E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WCD203177FS00671 Godown : CHANDRAPUR MANA INCLINE G8 STEAM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 13.00 MT 13.00 MT | 3,019.62 | MT | 39,255.00 981.00 981.00 5,200.00 |
| Total | | | | | | ₹ 46,417.00 |

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

INR Forty Six Thousand Four Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 39,255.00 | 2.50% | 981.00 | 2.50% | 981.00 | 400/MT | 5,200.00 | 7,162.00 |
| Total | 39,255.00 | | 981.00 | | 981.00 | | 5,200.00 | 7,162.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001075</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203167FD00503</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203167FS00676</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001075 | Dated 31-Jul-2019 | Supplier's Ref. WCI203167FD00503 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WCD203167FS00676 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001075 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WCI203167FD00503 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WCD203167FS00676 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WCD203167FS00676 <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i> | 2701 | 32.18 MT 32.18 MT | 3,049.56 | MT | 98,135.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,453.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,453.00 |
| | <i>CESS</i> | | | | | 12,872.00 |
| Total | | | | | | ₹ 1,15,913.00 |

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

INR One Lakh Fifteen Thousand Nine Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 98,135.00 | 2.50% | 2,453.00 | 2.50% | 2,453.00 | 400/MT | 12,872.00 | 17,778.00 |
| Total | 98,135.00 | | 2,453.00 | | 2,453.00 | | 12,872.00 | 17,778.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001076 | Dated 31-Jul-2019 |
| | Supplier's Ref. WCI203123FD00463 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WCD203123FS00708 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--------------------|
| 1 | WCD203123FS00708 <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i> | 2701 | 20.74 MT 20.74 MT | 1,955.69 | MT | 40,561.00 |
| | INPUT / OUTPUT CGST | | | | | 1,014.00 |
| | INPUT / OUTPUT SGST | | | | | 1,014.00 |
| | CESS | | | | | 8,296.00 |
| Total | | | | | | ₹ 50,885.00 |

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

INR Fifty Thousand Eight Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 40,561.00 | 2.50% | 1,014.00 | 2.50% | 1,014.00 | 400/MT | 8,296.00 | 10,324.00 |
| Total | 40,561.00 | | 1,014.00 | | 1,014.00 | | 8,296.00 | 10,324.00 |


Tax Amount (in words) : **INR Ten 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 |

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001077</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203167FD00500</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203167FS00662</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001077 | Dated 31-Jul-2019 | Supplier's Ref. WCI203167FD00500 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WCD203167FS00662 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001077 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WCI203167FD00500 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WCD203167FS00662 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WCD203167FS00662 <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i> | 2701 | 54.00 MT 54.00 MT | 3,049.59 | MT | 1,64,678.00 |
| | INPUT / OUTPUT CGST | | | | | 4,117.00 |
| | INPUT / OUTPUT SGST | | | | | 4,117.00 |
| | CESS | | | | | 21,600.00 |
| Total | | | | | | ₹ 1,94,512.00 |

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

INR One Lakh Ninety Four Thousand Five Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,64,678.00 | 2.50% | 4,117.00 | 2.50% | 4,117.00 | 400/MT | 21,600.00 | 29,834.00 |
| Total | 1,64,678.00 | | 4,117.00 | | 4,117.00 | | 21,600.00 | 29,834.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001078</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WCI203123FD00462</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WCD203123FS00690</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001078 | Dated 31-Jul-2019 | Supplier's Ref. WCI203123FD00462 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WCD203123FS00690 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001078 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WCI203123FD00462 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WCD203123FS00690 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Bhuwaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WCD203123FS00690 <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i> | 2701 | 130.00 MT 130.00 MT | 1,955.62 | MT | 2,54,231.00 |
| | INPUT / OUTPUT CGST | | | | | 6,356.00 |
| | INPUT / OUTPUT SGST | | | | | 6,356.00 |
| | CESS | | | 400 Unit | | 52,000.00 |
| Total | | | | | | ₹ 3,18,943.00 |

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

INR Three Lakh Eighteen Thousand Nine Hundred Forty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,54,231.00 | 2.50% | 6,356.00 | 2.50% | 6,356.00 | 400/MT | 52,000.00 | 64,712.00 |
| Total | 2,54,231.00 | | 6,356.00 | | 6,356.00 | | 52,000.00 | 64,712.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001079 | Dated 31-Jul-2019 |
| | Supplier's Ref. WCI203177FD00536 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WCD203177FS00677 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WCD203177FS00677 <i>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</i> | 2701 | 11.53 MT 11.53 MT | 3,019.69 | MT | 34,817.00 |
| | INPUT / OUTPUT CGST | | | | | 870.00 |
| | INPUT / OUTPUT SGST | | | | | 870.00 |
| | CESS | | | | | 4,612.00 |
| | Total | | 11.53 MT | | | ₹ 41,169.00 |

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

INR Forty One Thousand One Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 34,817.00 | 2.50% | 870.00 | 2.50% | 870.00 | 400/MT | 4,612.00 | 6,352.00 |
| Total | 34,817.00 | | 870.00 | | 870.00 | | 4,612.00 | 6,352.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | |
|--|--|--|---|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001080 | Dated 31-Jul-2019 |
| | | Supplier's Ref. WCI203177FD00535 | Supplier Invoice Date 31-Jul-2019 |
| | | Buyer's Order No. WCD203177FS00670 | Dated 18-Jun-2019 |
| | | DO Quantity | Allocation Month MAY |

Buyer
Chawhan Tile & Pipe Industries
 INDUSTRIAL ESTATE, MUL ROAD,
 GSTIN/UIN : 27AAAF9641D1ZN
 PAN/IT No : AAAFC9641D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|---|
| 1 | WCD203177FS00670 Godown : CHANDRAPUR MANA INCLINE G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 23.65 MT 23.65 MT | 3,019.62 | MT | 71,414.00 1,785.00 1,785.00 9,460.00 |
| Total | | | 23.65 MT | | | ₹ 84,444.00 |

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

INR Eighty Four Thousand Four Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 71,414.00 | 2.50% | 1,785.00 | 2.50% | 1,785.00 | 400/MT | 9,460.00 | 13,030.00 |
| Total | 71,414.00 | | 1,785.00 | | 1,785.00 | | 9,460.00 | 13,030.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001081</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01318</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00935</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001081 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01318 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00935 | Dated 9-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001081 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01318 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00935 | Dated 9-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 PAN/IT No : AAYFS4369J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WBD203619FS00935 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 47.48 MT 47.48 MT | 2,727.86 | MT | 1,29,519.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 3,238.00 3,238.00 18,992.00 |
| Total | | | | | | ₹ 1,54,987.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,29,519.00 | 2.50% | 3,238.00 | 2.50% | 3,238.00 | 400/MT | 18,992.00 | 25,468.00 |
| Total | 1,29,519.00 | | 3,238.00 | | 3,238.00 | | 18,992.00 | 25,468.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001082</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01156</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS01042</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001082 | Dated 31-Jul-2019 | Supplier's Ref. WBI203602FD01156 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203602FS01042 | Dated 11-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001082 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203602FD01156 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203602FS01042 | Dated 11-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414F1ZD PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|----------|--|
| 1 | WBD203602FS01042 <i>Godown : BALLARPUR BALLARPUR UG G6G7 MIX</i> | 2701 | 60.00 MT 60.00 MT | 3,483.83 | MT | 2,09,030.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 5,226.00 5,226.00 24,000.00 |
| Total | | | | | | ₹ 2,43,482.00 |

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

INR Two Lakh Forty Three Thousand Four Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,09,030.00 | 2.50% | 5,226.00 | 2.50% | 5,226.00 | 400/MT | 24,000.00 | 34,452.00 |
| Total | 2,09,030.00 | | 5,226.00 | | 5,226.00 | | 24,000.00 | 34,452.00 |

Tax Amount (in words) : **INR Thirty 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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001083</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01317</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00939</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001083 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01317 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00939 | Dated 9-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001083 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01317 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00939 | Dated 9-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Gujarat Ambuja Exports Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|----------|--|
| 1 | WBD203619FS00939 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 317.88 MT 317.88 MT | 2,727.87 | MT | 8,67,135.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 21,678.00 21,678.00 1,27,152.00 |
| Total | | | 317.88 MT | | | ₹ 10,37,643.00 |

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

INR Ten Lakh Thirty Seven Thousand Six Hundred Forty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 8,67,135.00 | 2.50% | 21,678.00 | 2.50% | 21,678.00 | 400/MT | 1,27,152.00 | 1,70,508.00 |
| Total | 8,67,135.00 | | 21,678.00 | | 21,678.00 | | 1,27,152.00 | 1,70,508.00 |


Tax Amount (in words) : **INR One Lakh Seventy 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 |

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001084</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203605FD01249</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203605FS00941</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001084 | Dated 31-Jul-2019 | Supplier's Ref. WBI203605FD01249 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203605FS00941 | Dated 9-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001084 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203605FD01249 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203605FS00941 | Dated 9-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW PAN/IT No : AADCH7127B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|----------|--|
| 1 | WBD203605FS00941 <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i> | 2701 | 56.59 MT 56.59 MT | 2,727.88 | MT | 1,54,371.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 3,859.00 3,859.00 22,636.00 |
| | | | | | 400 Unit | |
| Total | | | | | | ₹ 1,84,725.00 |

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

INR One Lakh Eighty Four Thousand Seven Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,54,371.00 | 2.50% | 3,859.00 | 2.50% | 3,859.00 | 400/MT | 22,636.00 | 30,354.00 |
| Total | 1,54,371.00 | | 3,859.00 | | 3,859.00 | | 22,636.00 | 30,354.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001085</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203604FD01194</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203604FS01022</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001085 | Dated 31-Jul-2019 | Supplier's Ref. WBI203604FD01194 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203604FS01022 | Dated 10-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001085 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203604FD01194 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203604FS01022 | Dated 10-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|-----------------------|
| 1 | WBD203604FS01022 Godown : BALLARPUR SASTI UG G7G8 MIX | 2701 | 338.00 MT 338.00 MT | 3,237.62 | MT | 10,94,316.00 |
| | INPUT / OUTPUT CGST | | | | | 27,358.00 |
| | INPUT / OUTPUT SGST | | | | | 27,358.00 |
| | CESS | | | 400 Unit | | 1,35,200.00 |
| Total | | | 338.00 MT | | | ₹ 12,84,232.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 10,94,316.00 | 2.50% | 27,358.00 | 2.50% | 27,358.00 | 400/MT | 1,35,200.00 | 1,89,916.00 |
| Total | 10,94,316.00 | | 27,358.00 | | 27,358.00 | | 1,35,200.00 | 1,89,916.00 |

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Nine Hundred Sixteen Only**


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001086</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01316</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01039</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001086 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01316 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS01039 | Dated 11-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001086 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01316 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS01039 | Dated 11-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WBD203619FS01039 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 91.46 MT 91.46 MT | 2,727.88 | MT | 2,49,492.00 |
| | INPUT / OUTPUT CGST | | | | | 6,237.00 |
| | INPUT / OUTPUT SGST | | | | | 6,237.00 |
| | CESS | | | 400 Unit | | 36,584.00 |
| Total | | | 91.46 MT | | | ₹ 2,98,550.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,49,492.00 | 2.50% | 6,237.00 | 2.50% | 6,237.00 | 400/MT | 36,584.00 | 49,058.00 |
| Total | 2,49,492.00 | | 6,237.00 | | 6,237.00 | | 36,584.00 | 49,058.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001087</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01155</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS00975</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001087 | Dated 31-Jul-2019 | Supplier's Ref. WBI203602FD01155 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203602FS00975 | Dated 10-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001087 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203602FD01155 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203602FS00975 | Dated 10-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC PAN/IT No : AAECD3031B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 724 2433717 E-Mail : dliteblocks@gmail.com | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WBD203602FS00975 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 29.21 MT 29.21 MT | 3,483.81 | MT | 1,01,762.00 |
| | | | | | 400 Unit | 2,544.00 2,544.00 11,684.00 |
| Total | | | | | | ₹ 1,18,534.00 |

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

INR One Lakh Eighteen 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 | 1,01,762.00 | 2.50% | 2,544.00 | 2.50% | 2,544.00 | 400/MT | 11,684.00 | 16,772.00 |
| Total | 1,01,762.00 | | 2,544.00 | | 2,544.00 | | 11,684.00 | 16,772.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001088</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01307</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00967</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001088 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01307 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00967 | Dated 9-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001088 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01307 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00967 | Dated 9-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Bhuwaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WBD203619FS00967 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 30.98 MT 30.98 MT | 2,727.82 | MT | 84,508.00 |
| | INPUT / OUTPUT CGST | | | | | 2,113.00 |
| | INPUT / OUTPUT SGST | | | | | 2,113.00 |
| | CESS | | | 400 Unit | | 12,392.00 |
| Total | | | 30.98 MT | | | ₹ 1,01,126.00 |

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

INR One Lakh One Thousand One Hundred Twenty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 84,508.00 | 2.50% | 2,113.00 | 2.50% | 2,113.00 | 400/MT | 12,392.00 | 16,618.00 |
| Total | 84,508.00 | | 2,113.00 | | 2,113.00 | | 12,392.00 | 16,618.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001089</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01306</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01017</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001089 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01306 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS01017 | Dated 10-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001089 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01306 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS01017 | Dated 10-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WBD203619FS01017 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 63.85 MT 63.85 MT | 2,727.88 | MT | 1,74,175.00 |
| | INPUT / OUTPUT CGST | | | | | 4,354.00 |
| | INPUT / OUTPUT SGST | | | | | 4,354.00 |
| | CESS | | | 400 Unit | | 25,540.00 |
| Total | | | | | | ₹ 2,08,423.00 |

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

INR Two Lakh Eight Thousand Four Hundred Twenty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,74,175.00 | 2.50% | 4,354.00 | 2.50% | 4,354.00 | 400/MT | 25,540.00 | 34,248.00 |
| Total | 1,74,175.00 | | 4,354.00 | | 4,354.00 | | 25,540.00 | 34,248.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001090</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01305</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01057</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001090 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01305 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS01057 | Dated 11-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001090 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01305 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS01057 | Dated 11-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|---|
| 1 | WBD203619FS01057 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 19.29 MT 19.29 MT | 2,727.94 | MT | 52,622.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 1,316.00 1,316.00 7,716.00 |
| Total | | | | | | ₹ 62,970.00 |

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

INR Sixty Two Thousand Nine Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 52,622.00 | 2.50% | 1,316.00 | 2.50% | 1,316.00 | 400/MT | 7,716.00 | 10,348.00 |
| Total | 52,622.00 | | 1,316.00 | | 1,316.00 | | 7,716.00 | 10,348.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001091</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01304</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01071</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001091 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01304 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS01071 | Dated 11-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001091 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01304 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS01071 | Dated 11-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAAC6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : taniaind@sancharnet.in | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|----------|--|
| 1 | WBD203619FS01071 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 213.40 MT 213.40 MT | 2,727.87 | MT | 5,82,127.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 14,553.00 14,553.00 85,360.00 |
| Total | | | | | | ₹ 6,96,593.00 |

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

INR Six Lakh Ninety Six Thousand Five Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 5,82,127.00 | 2.50% | 14,553.00 | 2.50% | 14,553.00 | 400/MT | 85,360.00 | 1,14,466.00 |
| Total | 5,82,127.00 | | 14,553.00 | | 14,553.00 | | 85,360.00 | 1,14,466.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001092 | Dated 31-Jul-2019 |
| Supplier's Ref. WBI203602FD01151 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WBD203602FS01049 | Dated 11-Jul-2019 |
| DO Quantity | Allocation Month JUNE |

Buyer
Eshan Minerals Pvt Ltd
 M-31, MIDC AREA, JALGOAN
 GSTIN/UIN : 27AABCE2937J1ZK
 PAN/IT No : AABCE2937J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WBD203602FS01049 Godown : BALLARPUR BALLARPUR UG G6G7 MIX | 2701 | 200.00 MT 200.00 MT | 3,483.83 | MT | 6,96,766.00 |
| | INPUT / OUTPUT CGST | | | | | 17,419.00 |
| | INPUT / OUTPUT SGST | | | | | 17,419.00 |
| | CESS | | | 400 Unit | | 80,000.00 |
| Total | | | 200.00 MT | | | ₹ 8,11,604.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,96,766.00 | 2.50% | 17,419.00 | 2.50% | 17,419.00 | 400/MT | 80,000.00 | 1,14,838.00 |
| Total | 6,96,766.00 | | 17,419.00 | | 17,419.00 | | 80,000.00 | 1,14,838.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001093</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01303</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00983</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001093 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01303 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00983 | Dated 10-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001093 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01303 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00983 | Dated 10-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE GSTIN/UIN : 27AAJCM3022C1ZX PAN/IT No : AAJCM3022C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WBD203619FS00983 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 135.89 MT 135.89 MT | 2,727.86 | MT | 3,70,689.00 |
| | INPUT / OUTPUT CGST | | | | | 9,267.00 |
| | INPUT / OUTPUT SGST | | | | | 9,267.00 |
| | CESS | | | 400 Unit | | 54,356.00 |
| Total | | | | | | ₹ 4,43,579.00 |

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

INR Four Lakh Forty Three Thousand Five Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 3,70,689.00 | 2.50% | 9,267.00 | 2.50% | 9,267.00 | 400/MT | 54,356.00 | 72,890.00 |
| Total | 3,70,689.00 | | 9,267.00 | | 9,267.00 | | 54,356.00 | 72,890.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001094 | Dated 31-Jul-2019 |
| | Supplier's Ref. WBI203619FD01302 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WBD203619FS01012 | Dated 10-Jul-2019 | |
| | DO Quantity | Allocation Month JUNE | |
| Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|----------|--|
| 1 | WBD203619FS01012 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 228.53 MT 228.53 MT | 2,727.88 | MT | 6,23,402.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 15,585.00 15,585.00 91,412.00 |
| | | | | | 400 Unit | |
| Total | | | 228.53 MT | | | ₹ 7,45,984.00 |

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


INR Seven Lakh Forty Five Thousand Nine Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,23,402.00 | 2.50% | 15,585.00 | 2.50% | 15,585.00 | 400/MT | 91,412.00 | 1,22,582.00 |
| Total | 6,23,402.00 | | 15,585.00 | | 15,585.00 | | 91,412.00 | 1,22,582.00 |

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

| | |
|---|--|
| Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory |
|---|--|

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001095</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01149</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS00948</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001095 | Dated 31-Jul-2019 | Supplier's Ref. WBI203602FD01149 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203602FS00948 | Dated 9-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001095 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203602FD01149 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203602FS00948 | Dated 9-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|----------|--|
| 1 | WBD203602FS00948 <i>Godown : BALLARPUR BALLARPUR UG G6G7 MIX</i> | 2701 | 277.00 MT 277.00 MT | 3,483.82 | MT | 9,65,018.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 24,125.00 24,125.00 1,10,800.00 |
| Total | | | 277.00 MT | | | ₹ 11,24,068.00 |

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Twenty Four Thousand Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 9,65,018.00 | 2.50% | 24,125.00 | 2.50% | 24,125.00 | 400/MT | 1,10,800.00 | 1,59,050.00 |
| Total | 9,65,018.00 | | 24,125.00 | | 24,125.00 | | 1,10,800.00 | 1,59,050.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001096 | Dated 31-Jul-2019 |
| | Supplier's Ref. WBI203619FD01301 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WBD203619FS00950 | Dated 9-Jul-2019 |
| | DO Quantity | Allocation Month JUNE |
| | Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WBD203619FS00950 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> <div style="text-align: right; font-weight: bold;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 25.38 MT 25.38 MT | 2,727.86 | MT | 69,233.00 400 Unit 10,152.00 |
| Total | | | | | | ₹ 82,847.00 |

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

INR Eighty Two Thousand Eight Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 69,233.00 | 2.50% | 1,731.00 | 2.50% | 1,731.00 | 400/MT | 10,152.00 | 13,614.00 |
| Total | 69,233.00 | | 1,731.00 | | 1,731.00 | | 10,152.00 | 13,614.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001097</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01300</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00986</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001097 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01300 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00986 | Dated 10-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001097 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01300 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00986 | Dated 10-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WBD203619FS00986 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 67.66 MT 67.66 MT | 2,727.86 | MT | 1,84,567.00 |
| | INPUT / OUTPUT CGST | | | | | 4,614.00 |
| | INPUT / OUTPUT SGST | | | | | 4,614.00 |
| | CESS | | | 400 Unit | | 27,064.00 |
| Total | | | 67.66 MT | | | ₹ 2,20,859.00 |

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

INR Two Lakh Twenty Thousand Eight Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,84,567.00 | 2.50% | 4,614.00 | 2.50% | 4,614.00 | 400/MT | 27,064.00 | 36,292.00 |
| Total | 1,84,567.00 | | 4,614.00 | | 4,614.00 | | 27,064.00 | 36,292.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001098</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01299</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00942</td> <td>Dated 9-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001098 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01299 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00942 | Dated 9-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001098 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01299 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00942 | Dated 9-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Shiva Biochem Industries SURVEY NO 23/1 GSTIN/UIN : 27ABZFS9018C1ZN PAN/IT No : ABZFS9018C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WBD203619FS00942 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 31.13 MT 31.13 MT | 2,727.92 | MT | 84,920.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 2,123.00 2,123.00 12,452.00 |
| Total | | | | | | ₹ 1,01,618.00 |

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

INR One Lakh One Thousand Six Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 84,920.00 | 2.50% | 2,123.00 | 2.50% | 2,123.00 | 400/MT | 12,452.00 | 16,698.00 |
| Total | 84,920.00 | | 2,123.00 | | 2,123.00 | | 12,452.00 | 16,698.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001099</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01298</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS01037</td> <td>Dated 11-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001099 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01298 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS01037 | Dated 11-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001099 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01298 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS01037 | Dated 11-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 PAN/IT No : AABFU6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|---|
| 1 | WBD203619FS01037 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 23.56 MT 23.56 MT | 2,727.84 | MT | 64,268.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 1,607.00 1,607.00 9,424.00 |
| Total | | | | | | ₹ 76,906.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 64,268.00 | 2.50% | 1,607.00 | 2.50% | 1,607.00 | 400/MT | 9,424.00 | 12,638.00 |
| Total | 64,268.00 | | 1,607.00 | | 1,607.00 | | 9,424.00 | 12,638.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|---------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001100</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01297</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00998</td> <td>Dated 10-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month JUNE</td> </tr> </table> | Invoice No. COALDIS192001100 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01297 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00998 | Dated 10-Jul-2019 | DO Quantity | Allocation Month JUNE |
| Invoice No. COALDIS192001100 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01297 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00998 | Dated 10-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month JUNE | | | | | | | | |
| Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|---|
| 1 | WBD203619FS00998 <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i> | 2701 | 20.46 MT 20.46 MT | 2,727.91 | MT | 55,813.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 1,395.00 1,395.00 8,184.00 |
| Total | | | | | | ₹ 66,787.00 |

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

INR Sixty Six Thousand Seven Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 55,813.00 | 2.50% | 1,395.00 | 2.50% | 1,395.00 | 400/MT | 8,184.00 | 10,974.00 |
| Total | 55,813.00 | | 1,395.00 | | 1,395.00 | | 8,184.00 | 10,974.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001101 | Dated 31-Jul-2019 |
| Supplier's Ref. WBI203604FD01191 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WBD203604FS00638 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Abhideep Chemicals Pvt. Ltd.
 5TH 503 KESHAVA BANDRA KURLA COMPLEX
 GSTIN/UIN : 27AAACA5336N1ZI
 PAN/IT No : AAACA5336N
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WBD203604FS00638 Godown : BALLARPUR SASTI UG G7G8 MIX | 2701 | 142.30 MT 142.30 MT | 3,237.62 | MT | 4,60,713.00 |
| | INPUT / OUTPUT CGST | | | | | 11,518.00 |
| | INPUT / OUTPUT SGST | | | | | 11,518.00 |
| | CESS | | | 400 Unit | | 56,920.00 |
| Total | | | | | | ₹ 5,40,669.00 |

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

INR Five Lakh Forty Thousand Six Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,60,713.00 | 2.50% | 11,518.00 | 2.50% | 11,518.00 | 400/MT | 56,920.00 | 79,956.00 |
| Total | 4,60,713.00 | | 11,518.00 | | 11,518.00 | | 56,920.00 | 79,956.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|----------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001102</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01286</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00609</td> <td>Dated 23-May-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month APRIL</td> </tr> </table> | Invoice No. COALDIS192001102 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01286 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00609 | Dated 23-May-2019 | DO Quantity | Allocation Month APRIL |
| Invoice No. COALDIS192001102 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01286 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00609 | Dated 23-May-2019 | | | | | | | | |
| DO Quantity | Allocation Month APRIL | | | | | | | | |
| Buyer Sanjay Lime Works AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 PAN/IT No : ABWPK8903H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--|
| 1 | WBD203619FS00609 Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 52.39 MT 52.39 MT | 2,727.87 | MT | 1,42,913.00 3,573.00 3,573.00 20,956.00 |
| | Total | | 52.39 MT | | | ₹ 1,71,015.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,42,913.00 | 2.50% | 3,573.00 | 2.50% | 3,573.00 | 400/MT | 20,956.00 | 28,102.00 |
| Total | 1,42,913.00 | | 3,573.00 | | 3,573.00 | | 20,956.00 | 28,102.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001103 | Dated 31-Jul-2019 |
| Supplier's Ref. WBI203619FD01280 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WBD203619FS00595 | Dated 23-May-2019 |
| DO Quantity | Allocation Month APRIL |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|----------|----------------------|
| 1 | WBD203619FS00595 Godown : BALLARPUR POUN EXP (POUN-HOC PART) G6G10 MIX | 2701 | 39.25 MT 39.25 MT | 2,727.85 | MT | 1,07,068.00 |
| | INPUT / OUTPUT CGST | | | | | 2,677.00 |
| | INPUT / OUTPUT SGST | | | | | 2,677.00 |
| | CESS | | | | 400 Unit | 15,700.00 |
| Total | | | 39.25 MT | | | ₹ 1,28,122.00 |

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

INR One Lakh Twenty Eight Thousand One Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,07,068.00 | 2.50% | 2,677.00 | 2.50% | 2,677.00 | 400/MT | 15,700.00 | 21,054.00 |
| Total | 1,07,068.00 | | 2,677.00 | | 2,677.00 | | 15,700.00 | 21,054.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|----------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001104</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203619FD01278</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00611</td> <td>Dated 23-May-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month APRIL</td> </tr> </table> | Invoice No. COALDIS192001104 | Dated 31-Jul-2019 | Supplier's Ref. WBI203619FD01278 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00611 | Dated 23-May-2019 | DO Quantity | Allocation Month APRIL |
| Invoice No. COALDIS192001104 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203619FD01278 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00611 | Dated 23-May-2019 | | | | | | | | |
| DO Quantity | Allocation Month APRIL | | | | | | | | |
| Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|---|
| 1 | WBD203619FS00611 Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 40.06 MT 40.06 MT | 2,727.86 | MT | 1,09,278.00 2,732.00 2,732.00 16,024.00 |
| | Total | | 40.06 MT | | | ₹ 1,30,766.00 |

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

INR One Lakh Thirty Thousand Seven Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,09,278.00 | 2.50% | 2,732.00 | 2.50% | 2,732.00 | 400/MT | 16,024.00 | 21,488.00 |
| Total | 1,09,278.00 | | 2,732.00 | | 2,732.00 | | 16,024.00 | 21,488.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|---|---|--|-----------------------------|---|---|--|-----------------------------|-------------|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001105</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI2039619FD01276</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203619FS00582</td> <td>Dated 23-May-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month APRIL</td> </tr> </table> | Invoice No. COALDIS192001105 | Dated 31-Jul-2019 | Supplier's Ref. WBI2039619FD01276 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203619FS00582 | Dated 23-May-2019 | DO Quantity | Allocation Month APRIL |
| Invoice No. COALDIS192001105 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI2039619FD01276 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203619FS00582 | Dated 23-May-2019 | | | | | | | | |
| DO Quantity | Allocation Month APRIL | | | | | | | | |
| Buyer Narmada Solvex Private Ltd GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC PAN/IT No : AAACR8030J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WBD203619FS00582 <i>Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX</i> | 2701 | 38.06 MT 38.06 MT | 2,727.85 | MT | 1,03,822.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,596.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,596.00 |
| | <i>CESS</i> | | | 400 Unit | | 15,224.00 |
| Total | | | 38.06 MT | | | ₹ 1,24,238.00 |

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

INR One Lakh Twenty Four Thousand Two Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,03,822.00 | 2.50% | 2,596.00 | 2.50% | 2,596.00 | 400/MT | 15,224.00 | 20,416.00 |
| Total | 1,03,822.00 | | 2,596.00 | | 2,596.00 | | 15,224.00 | 20,416.00 |


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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001106</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI204310FD00497</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204310FS00678</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001106 | Dated 31-Jul-2019 | Supplier's Ref. WWI204310FD00497 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WWD204310FS00678 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001106 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI204310FD00497 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WWD204310FS00678 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gujarat Ambuja Exports Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WWD204310FS00678 Godown : WANI NILIAI OC G10 CRURUM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 400.00 MT 400.00 MT | 2,079.10 | MT | 8,31,640.00 20,791.00 20,791.00 1,60,000.00 |
| Total | | | | | | ₹ 10,33,222.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 8,31,640.00 | 2.50% | 20,791.00 | 2.50% | 20,791.00 | 400/MT | 1,60,000.00 | 2,01,582.00 |
| Total | 8,31,640.00 | | 20,791.00 | | 20,791.00 | | 1,60,000.00 | 2,01,582.00 |

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

| | |
|---|---|
| Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory |
|---|---|

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001107 | Dated 31-Jul-2019 |
| Supplier's Ref. WWI204310FD00496 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WWD204310FS00808 | Dated 20-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00808 Godown : WANI NILIAI OC G10 CRUROM | 2701 | 81.60 MT 81.60 MT | 2,079.09 | MT | 1,69,654.00 |
| | INPUT / OUTPUT CGST | | | | | 4,241.00 |
| | INPUT / OUTPUT SGST | | | | | 4,241.00 |
| | CESS | | | | | 32,640.00 |
| | Total | | 81.60 MT | | | ₹ 2,10,776.00 |

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Seven Hundred Seventy Six Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,69,654.00 | 2.50% | 4,241.00 | 2.50% | 4,241.00 | 400/MT | 32,640.00 | 41,122.00 |
| Total | 1,69,654.00 | | 4,241.00 | | 4,241.00 | | 32,640.00 | 41,122.00 |

Tax Amount (in words) : **INR Forty One Thousand One Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Invoice No.
COALDIS192001108

Dated
31-Jul-2019

Supplier's Ref.
WWI204310FD00495

Supplier Invoice Date
31-Jul-2019

Buyer's Order No.
WWD204310FS00785

Dated
20-Jun-2019

DO Quantity

Allocation Month
MAY

Buyer

Sanjay Lime Works

AT POST RAJUR,

GSTIN/UIN : 27ABWPK8903H1Z3

PAN/IT No : ABWPK8903H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00785 Godown : WANI NILIAI OC G10 CRUROM | 2701 | 71.04 MT 71.04 MT | 2,079.10 | MT | 1,47,699.00 |
| | INPUT / OUTPUT CGST | | | | | 3,692.00 |
| | INPUT / OUTPUT SGST | | | | | 3,692.00 |
| | CESS | | | | | 28,416.00 |
| Total | | | 71.04 MT | | | ₹ 1,83,499.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Three Thousand Four Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,47,699.00 | 2.50% | 3,692.00 | 2.50% | 3,692.00 | 400/MT | 28,416.00 | 35,800.00 |
| Total | 1,47,699.00 | | 3,692.00 | | 3,692.00 | | 28,416.00 | 35,800.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001109 | Dated 31-Jul-2019 |
| | Supplier's Ref. WWI204310FD00493 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WWD204310FS00645 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer DRRON CHEMICAL INDUSTRIES | | | |
| GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--|
| 1 | WWD204310FS00645 <i>Godown : WANI NILIAI OC G10 CRUROM</i> | 2701 | 91.60 MT 91.60 MT | 2,079.09 | MT | 1,90,445.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 4,761.00 4,761.00 36,640.00 |
| Total | | | | | | ₹ 2,36,607.00 |

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

INR Two Lakh Thirty Six Thousand Six Hundred Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,90,445.00 | 2.50% | 4,761.00 | 2.50% | 4,761.00 | 400/MT | 36,640.00 | 46,162.00 |
| Total | 1,90,445.00 | | 4,761.00 | | 4,761.00 | | 36,640.00 | 46,162.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|---|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001110 | Dated 31-Jul-2019 |
| | Supplier's Ref. WWI204310FD00489 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WWD2045310FS00737 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Gopal Vita Company | | |
| GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WWD204310FS00737 Godown : WANI NILIAI OC G10 CRUROM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 128.00 MT 128.00 MT | 2,079.09 | MT | 2,66,124.00 6,653.00 6,653.00 51,200.00 |
| Total | | | | | | ₹ 3,30,630.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

Table with Invoice No. (COALDIS192001111), Supplier's Ref. (WWI204320FD00553), Buyer's Order No. (WWD204320FS00800), DO Quantity, Dated (31-Jul-2019), Supplier Invoice Date (31-Jul-2019), Dated (20-Jun-2019), Allocation Month (MAY)

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

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes item 1 for WWD204320FS00800 and tax rows for CGST, SGST, and CESS.

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

Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Cess (Rate, Amount), Total Tax Amount.

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

Company's PAN : AABCM1378B

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

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

Tax Invoice



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

| | |
|---|---|
| Invoice No. COALDIS192001112 | Dated 31-Jul-2019 |
| Supplier's Ref. WWI204310FD00487 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WWD04310FS00701 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
ISHWAR PULP & PAPER MILL
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 GSTIN/UIN : 27AAOFM2941G1Z4
 PAN/IT No : AAOFM2941G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00701 Godown : WANI NILIAI OC G10 CRUROM | 2701 | 134.63 MT 134.63 MT | 2,079.11 | MT | 2,79,910.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 6,998.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 6,998.00 |
| | <i>CESS</i> | | | | | 53,852.00 |
| Total | | | | | | ₹ 3,47,758.00 |

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

INR Three Lakh Forty Seven Thousand Seven Hundred Fifty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,79,910.00 | 2.50% | 6,998.00 | 2.50% | 6,998.00 | 400/MT | 53,852.00 | 67,848.00 |
| Total | 2,79,910.00 | | 6,998.00 | | 6,998.00 | | 53,852.00 | 67,848.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001113 | Dated 31-Jul-2019 |
| Supplier's Ref. WWI204310FD00486 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WWD204310FS00682 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00682 Godown : WANI NILIAI OC G10 CRUROM | 2701 | 139.98 MT 139.98 MT | 2,079.09 | MT | 2,91,031.00 |
| | INPUT / OUTPUT CGST | | | | | 7,276.00 |
| | INPUT / OUTPUT SGST | | | | | 7,276.00 |
| | CESS | | | | | 55,992.00 |
| Total | | | | | | ₹ 3,61,575.00 |

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

INR Three Lakh Sixty One Thousand Five Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,91,031.00 | 2.50% | 7,276.00 | 2.50% | 7,276.00 | 400/MT | 55,992.00 | 70,544.00 |
| Total | 2,91,031.00 | | 7,276.00 | | 7,276.00 | | 55,992.00 | 70,544.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001114</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI204320FD00545</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204320FS00718</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001114 | Dated 31-Jul-2019 | Supplier's Ref. WWI204320FD00545 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WWD204320FS00718 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001114 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI204320FD00545 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WWD204320FS00718 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gujarat Ambuja Exports Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WWD204320FS00718 Godown : WANI PENGANGA OC G8G9 MIX <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 219.00 MT 219.00 MT | 2,783.88 | MT | 6,09,669.00 15,242.00 15,242.00 87,600.00 |
| Total | | | | | | ₹ 7,27,753.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,09,669.00 | 2.50% | 15,242.00 | 2.50% | 15,242.00 | 400/MT | 87,600.00 | 1,18,084.00 |
| Total | 6,09,669.00 | | 15,242.00 | | 15,242.00 | | 87,600.00 | 1,18,084.00 |

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Eighty Four Only**

| | |
|---|---|
| Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory |
|---|---|

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001115 | Dated 31-Jul-2019 |
| Supplier's Ref. WWI204310FD00481 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WWD204310FS00809 | Dated 20-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00809 Godown : WANI NILIAI OC G10 CRUROM | 2701 | 101.32 MT 101.32 MT | 2,079.09 | MT | 2,10,653.00 |
| | INPUT / OUTPUT CGST | | | | | 5,266.00 |
| | INPUT / OUTPUT SGST | | | | | 5,266.00 |
| | CESS | | | | | 40,528.00 |
| Total | | | 101.32 MT | | | ₹ 2,61,713.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,10,653.00 | 2.50% | 5,266.00 | 2.50% | 5,266.00 | 400/MT | 40,528.00 | 51,060.00 |
| Total | 2,10,653.00 | | 5,266.00 | | 5,266.00 | | 40,528.00 | 51,060.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|---|--|-----------------------------|---|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001116</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI04310FD00475</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204310FS00694</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001116 | Dated 31-Jul-2019 | Supplier's Ref. WWI04310FD00475 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WWD204310FS00694 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001116 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI04310FD00475 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WWD204310FS00694 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| <p>Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p> <p>Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com</p> | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00694 <i>Godown : WANI NILIAI OC G10 CRUROM</i> | 2701 | 73.43 MT 73.43 MT | 2,079.11 | MT | 1,52,669.00 |
| | INPUT / OUTPUT CGST | | | | | 3,817.00 |
| | INPUT / OUTPUT SGST | | | | | 3,817.00 |
| | CESS | | | | | 29,372.00 |
| | Total | | 73.43 MT | | | ₹ 1,89,675.00 |

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

INR One Lakh Eighty Nine Thousand Six Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,52,669.00 | 2.50% | 3,817.00 | 2.50% | 3,817.00 | 400/MT | 29,372.00 | 37,006.00 |
| Total | 1,52,669.00 | | 3,817.00 | | 3,817.00 | | 29,372.00 | 37,006.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001117 | Dated 31-Jul-2019 |
| Supplier's Ref. WWI204320FD00542 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WWD204320FS00649 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Gauri Agrotech Products Pvt Ltd
 GAT NO 79,91, GUNDEWADI,
 GSTIN/UIN : 27AADCG2250J1ZQ
 PAN/IT No : AADCG2250J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|-----------------------|
| 1 | WWD204320FS00649 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 432.54 MT 432.54 MT | 2,783.87 | MT | 12,04,137.00 |
| | INPUT / OUTPUT CGST | | | | | 30,103.00 |
| | INPUT / OUTPUT SGST | | | | | 30,103.00 |
| | CESS | | | | | 1,73,016.00 |
| Total | | | 432.54 MT | | | ₹ 14,37,359.00 |

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

INR Fourteen Lakh Thirty Seven Thousand Three Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 12,04,137.00 | 2.50% | 30,103.00 | 2.50% | 30,103.00 | 400/MT | 1,73,016.00 | 2,33,222.00 |
| Total | 12,04,137.00 | | 30,103.00 | | 30,103.00 | | 1,73,016.00 | 2,33,222.00 |

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

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001118 | Dated 31-Jul-2019 |
| | Supplier's Ref. WWI204310FD00471 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WWD204310FS00712 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00712 <i>Godown : WANI NILIAI OC G10 CRUROM</i> | 2701 | 157.91 MT 157.91 MT | 2,079.10 | MT | 3,28,311.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 8,208.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 8,208.00 |
| | <i>CESS</i> | | | | | 63,164.00 |
| Total | | | | | | ₹ 4,07,891.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seven Thousand Eight Hundred Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,28,311.00 | 2.50% | 8,208.00 | 2.50% | 8,208.00 | 400/MT | 63,164.00 | 79,580.00 |
| Total | 3,28,311.00 | | 8,208.00 | | 8,208.00 | | 63,164.00 | 79,580.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001119 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD01015 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00686 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00686 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 255.67 MT 255.67 MT | 3,019.59 | MT | 7,72,019.00 |
| | INPUT / OUTPUT CGST | | | | | 19,300.00 |
| | INPUT / OUTPUT SGST | | | | | 19,300.00 |
| | CESS | | | | | 1,02,268.00 |
| Total | | | | | | ₹ 9,12,887.00 |

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

INR Nine Lakh Twelve Thousand Eight Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 7,72,019.00 | 2.50% | 19,300.00 | 2.50% | 19,300.00 | 400/MT | 1,02,268.00 | 1,40,868.00 |
| Total | 7,72,019.00 | | 19,300.00 | | 19,300.00 | | 1,02,268.00 | 1,40,868.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001120 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD01014 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00683 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|-----------------------|
| 1 | WUD204514FS00683 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 402.84 MT 402.84 MT | 3,019.59 | MT | 12,16,412.00 |
| | INPUT / OUTPUT CGST | | | | | 30,410.00 |
| | INPUT / OUTPUT SGST | | | | | 30,410.00 |
| | CESS | | | | | 1,61,136.00 |
| Total | | | | | | ₹ 14,38,368.00 |

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

INR Fourteen Lakh Thirty Eight Thousand Three Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 12,16,412.00 | 2.50% | 30,410.00 | 2.50% | 30,410.00 | 400/MT | 1,61,136.00 | 2,21,956.00 |
| Total | 12,16,412.00 | | 30,410.00 | | 30,410.00 | | 1,61,136.00 | 2,21,956.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001121 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD01013 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00625 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|---|
| 1 | WUD204514FS00625 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 86.81 MT 86.81 MT | 3,019.59 | MT | 2,62,131.00 6,553.00 6,553.00 34,724.00 |
| Total | | | 86.81 MT | | | ₹ 3,09,961.00 |

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

INR Three Lakh Nine Thousand Nine Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,62,131.00 | 2.50% | 6,553.00 | 2.50% | 6,553.00 | 400/MT | 34,724.00 | 47,830.00 |
| Total | 2,62,131.00 | | 6,553.00 | | 6,553.00 | | 34,724.00 | 47,830.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001122 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD01011 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00799 | Dated 20-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00799 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 74.07 MT 74.07 MT | 3,019.59 | MT | 2,23,661.00 5,592.00 5,592.00 29,628.00 |
| Total | | | | | | ₹ 2,64,473.00 |

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

INR Two Lakh Sixty Four Thousand Four Hundred Seventy Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,23,661.00 | 2.50% | 5,592.00 | 2.50% | 5,592.00 | 400/MT | 29,628.00 | 40,812.00 |
| Total | 2,23,661.00 | | 5,592.00 | | 5,592.00 | | 29,628.00 | 40,812.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | Invoice No. COALDIS192001123 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD01010 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00755 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00755 <i>Godown : UMRER GOKUL OC G8 STEAM</i> <p align="center"><i>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</i></p> | 2701 | 25.65 MT 25.65 MT | 3,019.61 | MT | 77,453.00 1,936.00 1,936.00 10,260.00 |
| Total | | | | | | ₹ 91,585.00 |

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

INR Ninety One Thousand Five Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 77,453.00 | 2.50% | 1,936.00 | 2.50% | 1,936.00 | 400/MT | 10,260.00 | 14,132.00 |
| Total | 77,453.00 | | 1,936.00 | | 1,936.00 | | 10,260.00 | 14,132.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001124</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01003</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00793</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001124 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD01003 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00793 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001124 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD01003 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00793 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAACACT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : taniaind@sancharnet.in | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00793 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 252.56 MT 252.56 MT | 3,019.59 | MT | 7,62,628.00 19,066.00 19,066.00 1,01,024.00 |
| Total | | | 252.56 MT | | | ₹ 9,01,784.00 |

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

INR Nine Lakh One Thousand Seven Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 7,62,628.00 | 2.50% | 19,066.00 | 2.50% | 19,066.00 | 400/MT | 1,01,024.00 | 1,39,156.00 |
| Total | 7,62,628.00 | | 19,066.00 | | 19,066.00 | | 1,01,024.00 | 1,39,156.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001125</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01002</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00746</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001125 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD01002 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00746 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001125 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD01002 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00746 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF0307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--------------------|
| 1 | WUD204514FS00746 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 24.62 MT 24.62 MT | 3,019.62 | MT | 74,343.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,859.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,859.00 |
| | <i>CESS</i> | | | | | 9,848.00 |
| Total | | | | | | ₹ 87,909.00 |

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

INR Eighty Seven Thousand Nine Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 74,343.00 | 2.50% | 1,859.00 | 2.50% | 1,859.00 | 400/MT | 9,848.00 | 13,566.00 |
| Total | 74,343.00 | | 1,859.00 | | 1,859.00 | | 9,848.00 | 13,566.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001126</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01001</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00742</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001126 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD01001 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00742 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001126 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD01001 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00742 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer R.C.Corrupack Pvt. Ltd. 91, A/7, EKARDI, GSTIN/UIN : 27AAECR7992P1ZB PAN/IT No : AAECR7992P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00742 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 151.36 MT 151.36 MT | 3,019.59 | MT | 4,57,045.00 |
| | INPUT / OUTPUT CGST | | | | | 11,426.00 |
| | INPUT / OUTPUT SGST | | | | | 11,426.00 |
| | CESS | | | | | 60,544.00 |
| Total | | | | | | ₹ 5,40,441.00 |

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

INR Five Lakh Forty Thousand Four Hundred Forty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,57,045.00 | 2.50% | 11,426.00 | 2.50% | 11,426.00 | 400/MT | 60,544.00 | 83,396.00 |
| Total | 4,57,045.00 | | 11,426.00 | | 11,426.00 | | 60,544.00 | 83,396.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001127 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD01000 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00699 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00699 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 106.43 MT 106.43 MT | 3,019.60 | MT | 3,21,376.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 8,034.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 8,034.00 |
| | <i>CESS</i> | | | | | 42,572.00 |
| | Total | | 106.43 MT | | | ₹ 3,80,016.00 |

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

Company's PAN : **AABCM1378B**

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001128 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00999 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00648 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00648 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 148.94 MT 148.94 MT | 3,019.59 | MT | 4,49,737.00 |
| | INPUT / OUTPUT CGST | | | | | 11,243.00 |
| | INPUT / OUTPUT SGST | | | | | 11,243.00 |
| | CESS | | | | | 59,576.00 |
| Total | | | 148.94 MT | | | ₹ 5,31,799.00 |

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

INR Five Lakh Thirty One Thousand Seven Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,49,737.00 | 2.50% | 11,243.00 | 2.50% | 11,243.00 | 400/MT | 59,576.00 | 82,062.00 |
| Total | 4,49,737.00 | | 11,243.00 | | 11,243.00 | | 59,576.00 | 82,062.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001129 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00997 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00777 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00777 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 153.59 MT 153.59 MT | 3,019.60 | MT | 4,63,781.00 11,595.00 11,595.00 61,436.00 |
| Total | | | 153.59 MT | | | ₹ 5,48,407.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,63,781.00 | 2.50% | 11,595.00 | 2.50% | 11,595.00 | 400/MT | 61,436.00 | 84,626.00 |
| Total | 4,63,781.00 | | 11,595.00 | | 11,595.00 | | 61,436.00 | 84,626.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001130 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00996 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00634 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|---|
| 1 | WUD204514FS00634 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p> | 2701 | 65.10 MT 65.10 MT | 3,019.60 | MT | 1,96,576.00 4,914.00 4,914.00 26,040.00 |
| Total | | | | | | ₹ 2,32,444.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,96,576.00 | 2.50% | 4,914.00 | 2.50% | 4,914.00 | 400/MT | 26,040.00 | 35,868.00 |
| Total | 1,96,576.00 | | 4,914.00 | | 4,914.00 | | 26,040.00 | 35,868.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001131 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00995 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00643 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00643 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 146.25 MT 146.25 MT | 3,019.59 | MT | 4,41,615.00 |
| | INPUT / OUTPUT CGST | | | | | 11,040.00 |
| | INPUT / OUTPUT SGST | | | | | 11,040.00 |
| | CESS | | | | | 58,500.00 |
| Total | | | | | | ₹ 5,22,195.00 |

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

INR Five Lakh Twenty Two Thousand One Hundred Ninety Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,41,615.00 | 2.50% | 11,040.00 | 2.50% | 11,040.00 | 400/MT | 58,500.00 | 80,580.00 |
| Total | 4,41,615.00 | | 11,040.00 | | 11,040.00 | | 58,500.00 | 80,580.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001132</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00993</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00727</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001132 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00993 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00727 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001132 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00993 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00727 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00727 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 96.86 MT 96.86 MT | 3,019.60 | MT | 2,92,478.00 7,312.00 7,312.00 38,744.00 |
| Total | | | 96.86 MT | | | ₹ 3,45,846.00 |

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

INR Three Lakh Forty Five Thousand Eight Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,92,478.00 | 2.50% | 7,312.00 | 2.50% | 7,312.00 | 400/MT | 38,744.00 | 53,368.00 |
| Total | 2,92,478.00 | | 7,312.00 | | 7,312.00 | | 38,744.00 | 53,368.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001133</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00992</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00721</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001133 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00992 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00721 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001133 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00992 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00721 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00721 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 75.06 MT 75.06 MT | 3,019.60 | MT | 2,26,651.00 5,666.00 5,666.00 30,024.00 |
| Total | | | 75.06 MT | | | ₹ 2,68,007.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,26,651.00 | 2.50% | 5,666.00 | 2.50% | 5,666.00 | 400/MT | 30,024.00 | 41,356.00 |
| Total | 2,26,651.00 | | 5,666.00 | | 5,666.00 | | 30,024.00 | 41,356.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001134 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00991 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00672 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 GSTIN/UIN : 27CAHPS0689E1ZD
 PAN/IT No : CAHPS0689E
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------------------|--|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00672 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 38.75 MT 38.75 MT | 3,019.59 | MT | 1,17,009.00 |
| INPUT / OUTPUT CGST | | | | | | 2,925.00 |
| INPUT / OUTPUT SGST | | | | | | 2,925.00 |
| CESS | | | | | | 15,500.00 |
| Total | | | 38.75 MT | | | ₹ 1,38,359.00 |

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

INR One Lakh Thirty Eight Thousand Three Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,17,009.00 | 2.50% | 2,925.00 | 2.50% | 2,925.00 | 400/MT | 15,500.00 | 21,350.00 |
| Total | | | 2,925.00 | | 2,925.00 | | 15,500.00 | 21,350.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001135 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00990 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00687 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Apoorva Minerals
 FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,
 GSTIN/UIN : 27AHLPD1304J1ZN
 PAN/IT No : AHLPD1304J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00687 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 81.43 MT 81.43 MT | 3,019.59 | MT | 2,45,885.00 |
| | INPUT / OUTPUT CGST | | | | | 6,147.00 |
| | INPUT / OUTPUT SGST | | | | | 6,147.00 |
| | CESS | | | | | 32,572.00 |
| Total | | | | | | ₹ 2,90,751.00 |

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

INR Two Lakh Ninety Thousand Seven Hundred Fifty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,45,885.00 | 2.50% | 6,147.00 | 2.50% | 6,147.00 | 400/MT | 32,572.00 | 44,866.00 |
| Total | 2,45,885.00 | | 6,147.00 | | 6,147.00 | | 32,572.00 | 44,866.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001136</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00987</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00791</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001136 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00987 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00791 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001136 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00987 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00791 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|---|
| 1 | WUD204514FS00791 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 352.97 MT 352.97 MT | 3,019.59 | MT | 10,65,825.00 26,646.00 26,646.00 1,41,188.00 |
| Total | | | 352.97 MT | | | ₹ 12,60,305.00 |

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

INR Twelve Lakh Sixty Thousand Three Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 10,65,825.00 | 2.50% | 26,646.00 | 2.50% | 26,646.00 | 400/MT | 1,41,188.00 | 1,94,480.00 |
| Total | 10,65,825.00 | | 26,646.00 | | 26,646.00 | | 1,41,188.00 | 1,94,480.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | |
|---|--|---|--------------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001137 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00986 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414F1ZD PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Order No. WUD204514FS00798 | Dated 20-Jun-2019 | Allocation Month MAY |
| | | DO Quantity | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00798 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 56.49 MT 56.49 MT | 3,019.63 | MT | 1,70,579.00 |
| | INPUT / OUTPUT CGST | | | | | 4,264.00 |
| | INPUT / OUTPUT SGST | | | | | 4,264.00 |
| | CESS | | | | | 22,596.00 |
| Total | | | 56.49 MT | | | ₹ 2,01,703.00 |

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

INR Two Lakh One Thousand Seven Hundred Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,70,579.00 | 2.50% | 4,264.00 | 2.50% | 4,264.00 | 400/MT | 22,596.00 | 31,124.00 |
| Total | 1,70,579.00 | | 4,264.00 | | 4,264.00 | | 22,596.00 | 31,124.00 |


Tax Amount (in words) : **INR Thirty One 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 |
|--|

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001138</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00985</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00794</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001138 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00985 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00794 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001138 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00985 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00794 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Sulabh Industries 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|---|
| 1 | WUD204514FS00794 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 20.58 MT 20.58 MT | 3,019.58 | MT | 62,143.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 1,554.00 1,554.00 8,232.00 |
| Total | | | | | | ₹ 73,483.00 |

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

INR Seventy Three Thousand Four Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 62,143.00 | 2.50% | 1,554.00 | 2.50% | 1,554.00 | 400/MT | 8,232.00 | 11,340.00 |
| Total | 62,143.00 | | 1,554.00 | | 1,554.00 | | 8,232.00 | 11,340.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001139 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00984 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00744 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
SHREE GANESH & CO
 PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 GSTIN/UIN : 27ABFFS7856Q1Z4
 PAN/IT No : ABFFS7856Q
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00744 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 234.04 MT 234.04 MT | 3,019.59 | MT | 7,06,705.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 17,668.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 17,668.00 |
| | <i>CESS</i> | | | | | 93,616.00 |
| Total | | | 234.04 MT | | | ₹ 8,35,657.00 |

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

INR Eight Lakh Thirty Five Thousand Six Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 7,06,705.00 | 2.50% | 17,668.00 | 2.50% | 17,668.00 | 400/MT | 93,616.00 | 1,28,952.00 |
| Total | 7,06,705.00 | | 17,668.00 | | 17,668.00 | | 93,616.00 | 1,28,952.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001140 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00983 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00691 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer Bhuwaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00691 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: right;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 51.79 MT 51.79 MT | 3,019.58 | MT | 1,56,384.00 3,910.00 3,910.00 20,716.00 |
| Total | | | 51.79 MT | | | ₹ 1,84,920.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,56,384.00 | 2.50% | 3,910.00 | 2.50% | 3,910.00 | 400/MT | 20,716.00 | 28,536.00 |
| Total | 1,56,384.00 | | 3,910.00 | | 3,910.00 | | 20,716.00 | 28,536.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001141</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00982</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00738</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001141 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00982 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00738 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001141 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00982 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00738 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|-----------------------|
| 1 | WUD204514FS00738 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 362.37 MT 362.37 MT | 3,019.59 | MT | 10,94,209.00 |
| | INPUT / OUTPUT CGST | | | | | 27,355.00 |
| | INPUT / OUTPUT SGST | | | | | 27,355.00 |
| | CESS | | | | | 1,44,948.00 |
| Total | | | 362.37 MT | | | ₹ 12,93,867.00 |

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

INR Twelve Lakh Ninety Three Thousand Eight Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 10,94,209.00 | 2.50% | 27,355.00 | 2.50% | 27,355.00 | 400/MT | 1,44,948.00 | 1,99,658.00 |
| Total | 10,94,209.00 | | 27,355.00 | | 27,355.00 | | 1,44,948.00 | 1,99,658.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001142</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00981</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00681</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001142 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00981 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00681 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001142 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00981 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00681 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Ranjana Industries GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO PAN/IT No : ACPPS5089J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WUD204514FS00681 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 22.66 MT 22.66 MT | 3,019.55 | MT | 68,423.00 |
| | INPUT / OUTPUT CGST | | | | | 1,711.00 |
| | INPUT / OUTPUT SGST | | | | | 1,711.00 |
| | CESS | | | | | 9,064.00 |
| Total | | | | | | ₹ 80,909.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 68,423.00 | 2.50% | 1,711.00 | 2.50% | 1,711.00 | 400/MT | 9,064.00 | 12,486.00 |
| Total | 68,423.00 | | 1,711.00 | | 1,711.00 | | 9,064.00 | 12,486.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001143</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00980</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00632</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001143 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00980 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00632 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001143 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00980 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00632 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 GSTIN/UIN : 27ACDPM2501R1ZF PAN/IT No : ACDPM2501R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD04514FS00632 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 90.89 MT 90.89 MT | 3,019.58 | MT | 2,74,450.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 6,861.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 6,861.00 |
| | <i>CESS</i> | | | | | 36,356.00 |
| Total | | | | | | ₹ 3,24,528.00 |

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

INR Three Lakh Twenty Four Thousand Five Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,74,450.00 | 2.50% | 6,861.00 | 2.50% | 6,861.00 | 400/MT | 36,356.00 | 50,078.00 |
| Total | 2,74,450.00 | | 6,861.00 | | 6,861.00 | | 36,356.00 | 50,078.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001144</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00979</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00814</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001144 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00979 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00814 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001144 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00979 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00814 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00814 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 264.80 MT 264.80 MT | 3,019.59 | MT | 7,99,587.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 19,990.00 19,990.00 1,05,920.00 |
| Total | | | | | | ₹ 9,45,487.00 |

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

INR Nine Lakh Forty Five Thousand Four Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 7,99,587.00 | 2.50% | 19,990.00 | 2.50% | 19,990.00 | 400/MT | 1,05,920.00 | 1,45,900.00 |
| Total | 7,99,587.00 | | 19,990.00 | | 19,990.00 | | 1,05,920.00 | 1,45,900.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001145</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00978</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00696</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001145 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00978 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00696 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001145 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00978 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00696 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON GSTIN/UIN : 27ACJPP8481F1Z4 PAN/IT No : ACJPP8481F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00696 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 46.60 MT 46.60 MT | 3,019.57 | MT | 1,40,712.00 3,518.00 3,518.00 18,640.00 |
| Total | | | | | | ₹ 1,66,388.00 |

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

INR One Lakh Sixty Six Thousand Three Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,40,712.00 | 2.50% | 3,518.00 | 2.50% | 3,518.00 | 400/MT | 18,640.00 | 25,676.00 |
| Total | 1,40,712.00 | | 3,518.00 | | 3,518.00 | | 18,640.00 | 25,676.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001146</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00977</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00666</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001146 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00977 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00666 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001146 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00977 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00666 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00666 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p> | 2701 | 85.59 MT 85.59 MT | 3,019.61 | MT | 2,58,448.00 6,461.00 6,461.00 34,236.00 |
| | Total | | 85.59 MT | | | ₹ 3,05,606.00 |

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

INR Three Lakh Five Thousand Six Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,58,448.00 | 2.50% | 6,461.00 | 2.50% | 6,461.00 | 400/MT | 34,236.00 | 47,158.00 |
| Total | 2,58,448.00 | | 6,461.00 | | 6,461.00 | | 34,236.00 | 47,158.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001147 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00976 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00651 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00651 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 53.32 MT 53.32 MT | 3,019.58 | MT | 1,61,004.00 |
| | INPUT / OUTPUT CGST | | | | | 4,025.00 |
| | INPUT / OUTPUT SGST | | | | | 4,025.00 |
| | CESS | | | | | 21,328.00 |
| Total | | | | | | ₹ 1,90,382.00 |

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

INR One Lakh Ninety Thousand Three Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,61,004.00 | 2.50% | 4,025.00 | 2.50% | 4,025.00 | 400/MT | 21,328.00 | 29,378.00 |
| Total | 1,61,004.00 | | 4,025.00 | | 4,025.00 | | 21,328.00 | 29,378.00 |

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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001148</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00975</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00769</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001148 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00975 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00769 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001148 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00975 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00769 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer K.S. Steel Industries A-10/3 MIDC GSTIN/UIN : 27AFQPG5532G1ZC PAN/IT No : AFQPG5532G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00769 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 90.67 MT 90.67 MT | 3,019.60 | MT | 2,73,787.00 6,845.00 6,845.00 36,268.00 |
| Total | | | | | | ₹ 3,23,745.00 |

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

INR Three Lakh Twenty Three Thousand Seven Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,73,787.00 | 2.50% | 6,845.00 | 2.50% | 6,845.00 | 400/MT | 36,268.00 | 49,958.00 |
| Total | 2,73,787.00 | | 6,845.00 | | 6,845.00 | | 36,268.00 | 49,958.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001149 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00974 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00635 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|---|
| 1 | WUD204514FS00635 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p> | 2701 | 51.05 MT 51.05 MT | 3,019.61 | MT | 1,54,151.00 3,854.00 3,854.00 20,420.00 |
| Total | | | | | | ₹ 1,82,279.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,54,151.00 | 2.50% | 3,854.00 | 2.50% | 3,854.00 | 400/MT | 20,420.00 | 28,128.00 |
| Total | 1,54,151.00 | | 3,854.00 | | 3,854.00 | | 20,420.00 | 28,128.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001150 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00973 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00626 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer MAHAVIR MINERALS | | | |
| GSTIN/UIN : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00626 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 46.07 MT 46.07 MT | 3,019.60 | MT | 1,39,113.00 3,478.00 3,478.00 18,428.00 |
| Total | | | | | | ₹ 1,64,497.00 |

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

INR One Lakh Sixty Four Thousand Four Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,39,113.00 | 2.50% | 3,478.00 | 2.50% | 3,478.00 | 400/MT | 18,428.00 | 25,384.00 |
| Total | 1,39,113.00 | | 3,478.00 | | 3,478.00 | | 18,428.00 | 25,384.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001151 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00971 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00781 | Dated 20-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Mahalaxmi TMT Pvt.Ltd.
 PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI
 GSTIN/UIN : 27AAECM8393D1Z8
 PAN/IT No : AAECM8393D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00781 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 212.56 MT 212.56 MT | 3,019.59 | MT | 6,41,844.00 |
| | INPUT / OUTPUT CGST | | | | | 16,046.00 |
| | INPUT / OUTPUT SGST | | | | | 16,046.00 |
| | CESS | | | | | 85,024.00 |
| | Total | | 212.56 MT | | | ₹ 7,58,960.00 |

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

INR Seven Lakh Fifty Eight Thousand Nine Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,41,844.00 | 2.50% | 16,046.00 | 2.50% | 16,046.00 | 400/MT | 85,024.00 | 1,17,116.00 |
| Total | 6,41,844.00 | | 16,046.00 | | 16,046.00 | | 85,024.00 | 1,17,116.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|--|---|
|  MSMC | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001152 | Dated 31-Jul-2019 |
| | | Supplier's Ref. WUI204504FD00970 | Supplier Invoice Date 31-Jul-2019 |
| Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 PAN/IT No : AABFU6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Order No. WUD204514FS00779 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00779 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 147.34 MT 147.34 MT | 3,019.59 | MT | 4,44,906.00 |
| | INPUT / OUTPUT CGST | | | | | 11,123.00 |
| | INPUT / OUTPUT SGST | | | | | 11,123.00 |
| | CESS | | | | | 58,936.00 |
| | Total | | 147.34 MT | | | ₹ 5,26,088.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Six Thousand Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,44,906.00 | 2.50% | 11,123.00 | 2.50% | 11,123.00 | 400/MT | 58,936.00 | 81,182.00 |
| Total | 4,44,906.00 | | 11,123.00 | | 11,123.00 | | 58,936.00 | 81,182.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001153</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00969</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00698</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001153 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00969 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00698 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001153 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00969 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00698 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer VEE KAY OILS PVT LTD C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE PAN/IT No : AAACV7617D | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00698 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 84.61 MT 84.61 MT | 3,019.60 | MT | 2,55,488.00 6,387.00 6,387.00 33,844.00 |
| Total | | | 84.61 MT | | | ₹ 3,02,106.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001154</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00968</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00733</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001154 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00968 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00733 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001154 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00968 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00733 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00733 <i>Godown : UMRER GOKUL OC G8 STEAM</i> <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 50.65 MT 50.65 MT | 3,019.59 | MT | 1,52,942.00 3,824.00 3,824.00 20,260.00 |
| Total | | | | | | ₹ 1,80,850.00 |

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

INR One Lakh Eighty Thousand Eight Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,52,942.00 | 2.50% | 3,824.00 | 2.50% | 3,824.00 | 400/MT | 20,260.00 | 27,908.00 |
| Total | 1,52,942.00 | | 3,824.00 | | 3,824.00 | | 20,260.00 | 27,908.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001155 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00967 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00633 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 GSTIN/UIN : 27AAECS7938J1ZS
 PAN/IT No : AAEC57938J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00633 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 157.90 MT 157.90 MT | 3,019.59 | MT | 4,76,793.00 |
| | INPUT / OUTPUT CGST | | | | | 11,920.00 |
| | INPUT / OUTPUT SGST | | | | | 11,920.00 |
| | CESS | | | | | 63,160.00 |
| Total | | | | | | ₹ 5,63,793.00 |

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

INR Five Lakh Sixty Three Thousand Seven Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 4,76,793.00 | 2.50% | 11,920.00 | 2.50% | 11,920.00 | 400/MT | 63,160.00 | 87,000.00 |
| Total | 4,76,793.00 | | 11,920.00 | | 11,920.00 | | 63,160.00 | 87,000.00 |


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

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001156 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00966 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer's Order No. WUD204514FS00646 | Dated 18-Jun-2019 | | |
| DO Quantity | Allocation Month MAY | | |

Buyer
SHREE MINERALS & CHEMICALS
 NEAR JAIN MANDIR, PLOT NO 228
 GSTIN/UIN : 27AASFS1291H1ZR
 PAN/IT No : AASFS1291H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00646 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p> | 2701 | 30.73 MT 30.73 MT | 3,019.62 | MT | 92,793.00 2,320.00 2,320.00 12,292.00 |
| Total | | | | | | ₹ 1,09,725.00 |

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

INR One Lakh Nine Thousand Seven Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 92,793.00 | 2.50% | 2,320.00 | 2.50% | 2,320.00 | 400/MT | 12,292.00 | 16,932.00 |
| Total | 92,793.00 | | 2,320.00 | | 2,320.00 | | 12,292.00 | 16,932.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001157 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00965 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00792 | Dated 20-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00792 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 119.60 MT 119.60 MT | 3,019.59 | MT | 3,61,143.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 9,029.00 9,029.00 47,840.00 |
| Total | | | 119.60 MT | | | ₹ 4,27,041.00 |

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

INR Four Lakh Twenty Seven Thousand Forty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,61,143.00 | 2.50% | 9,029.00 | 2.50% | 9,029.00 | 400/MT | 47,840.00 | 65,898.00 |
| Total | 3,61,143.00 | | 9,029.00 | | 9,029.00 | | 47,840.00 | 65,898.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001158</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00964</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00807</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001158 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00964 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00807 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001158 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00964 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00807 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00807 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 201.55 MT 201.55 MT | 3,019.59 | MT | 6,08,598.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 15,215.00 15,215.00 80,620.00 |
| Total | | | | | | ₹ 7,19,648.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Nineteen Thousand Six Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,08,598.00 | 2.50% | 15,215.00 | 2.50% | 15,215.00 | 400/MT | 80,620.00 | 1,11,050.00 |
| Total | 6,08,598.00 | | 15,215.00 | | 15,215.00 | | 80,620.00 | 1,11,050.00 |

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


 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|---|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001159 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00963 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00749 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |

Buyer
Yash Forgings Pvt.Ltd.
 U-138, MIDC
 GSTIN/UIN : 27AAACY0499C1ZB
 PAN/IT No : AAACY0499C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00749 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p> | 2701 | 115.26 MT 115.26 MT | 3,019.60 | MT | 3,48,039.00 8,701.00 8,701.00 46,104.00 |
| Total | | | | | | ₹ 4,11,545.00 |

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

INR Four Lakh Eleven Thousand Five Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 3,48,039.00 | 2.50% | 8,701.00 | 2.50% | 8,701.00 | 400/MT | 46,104.00 | 63,506.00 |
| Total | 3,48,039.00 | | 8,701.00 | | 8,701.00 | | 46,104.00 | 63,506.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001160</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00962</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00653</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001160 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00962 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00653 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001160 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00962 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00653 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--|
| 1 | WUD04514FS00653 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 77.94 MT 77.94 MT | 3,019.59 | MT | 2,35,347.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 5,884.00 5,884.00 31,176.00 |
| Total | | | | | | ₹ 2,78,291.00 |

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

INR Two Lakh Seventy Eight Thousand Two Hundred Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,35,347.00 | 2.50% | 5,884.00 | 2.50% | 5,884.00 | 400/MT | 31,176.00 | 42,944.00 |
| Total | 2,35,347.00 | | 5,884.00 | | 5,884.00 | | 31,176.00 | 42,944.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001161 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00961 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00652 | Dated 18-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00652 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 103.41 MT 103.41 MT | 3,019.60 | MT | 3,12,257.00 |
| | INPUT / OUTPUT CGST | | | | | 7,806.00 |
| | INPUT / OUTPUT SGST | | | | | 7,806.00 |
| | CESS | | | | | 41,364.00 |
| Total | | | 103.41 MT | | | ₹ 3,69,233.00 |

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

INR Three Lakh Sixty Nine Thousand Two Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,12,257.00 | 2.50% | 7,806.00 | 2.50% | 7,806.00 | 400/MT | 41,364.00 | 56,976.00 |
| Total | 3,12,257.00 | | 7,806.00 | | 7,806.00 | | 41,364.00 | 56,976.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001162 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00960 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00627 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY PAN/IT No : AABCN2428B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|---|
| 1 | WUD204514FS00627 Godown : UMRER GOKUL OC G8 STEAM <p style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </p> | 2701 | 22.00 MT 22.00 MT | 3,019.59 | MT | 66,431.00 1,661.00 1,661.00 8,800.00 |
| Total | | | 22.00 MT | | | ₹ 78,553.00 |

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


INR Seventy Eight Thousand Five Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 66,431.00 | 2.50% | 1,661.00 | 2.50% | 1,661.00 | 400/MT | 8,800.00 | 12,122.00 |
| Total | 66,431.00 | | 1,661.00 | | 1,661.00 | | 8,800.00 | 12,122.00 |

Tax Amount (in words) : **INR Twelve Thousand One 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. | <p>for Maharashtra State Mining Corp Ltd (Coal Dist)</p> <p style="text-align: right;">_____ Authorised Signatory</p> |
|---|---|

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001163 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00959 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00628 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD GSTIN/UIN : 27AAACR6144H1ZE PAN/IT No : AAACR6144H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WUD204514FS00628 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 77.28 MT 77.28 MT | 3,019.59 | MT | 2,33,354.00 5,834.00 5,834.00 30,912.00 |
| Total | | | | | | ₹ 2,75,934.00 |

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

INR Two Lakh Seventy Five Thousand Nine Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,33,354.00 | 2.50% | 5,834.00 | 2.50% | 5,834.00 | 400/MT | 30,912.00 | 42,580.00 |
| Total | 2,33,354.00 | | 5,834.00 | | 5,834.00 | | 30,912.00 | 42,580.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001164 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00957 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WUD204514FS00788 | Dated 20-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer ATUL POLYMER | | | |
| GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--------------------|
| 1 | WUD204514FS00788 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 24.49 MT 24.49 MT | 3,019.64 | MT | 73,951.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,849.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,849.00 |
| | <i>CESS</i> | | | | | 9,796.00 |
| Total | | | | | | ₹ 87,445.00 |

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

INR Eighty Seven Thousand Four Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 73,951.00 | 2.50% | 1,849.00 | 2.50% | 1,849.00 | 400/MT | 9,796.00 | 13,494.00 |
| Total | 73,951.00 | | 1,849.00 | | 1,849.00 | | 9,796.00 | 13,494.00 |

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

| | |
|---|---|
| Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory |
|---|---|

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001165 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00956 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00810 | Dated 20-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00810 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 30.05 MT 30.05 MT | 3,019.57 | MT | 90,738.00 |
| | INPUT / OUTPUT CGST | | | | | 2,268.00 |
| | INPUT / OUTPUT SGST | | | | | 2,268.00 |
| | CESS | | | | | 12,020.00 |
| Total | | | 30.05 MT | | | ₹ 1,07,294.00 |

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

INR One Lakh Seven Thousand Two Hundred Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 90,738.00 | 2.50% | 2,268.00 | 2.50% | 2,268.00 | 400/MT | 12,020.00 | 16,556.00 |
| Total | 90,738.00 | | 2,268.00 | | 2,268.00 | | 12,020.00 | 16,556.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | Invoice No. COALDIS192001166 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD00955 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00782 | Dated 20-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer PANKAJ OIL MILL PVT LTD PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|---|
| 1 | WUD204514FS00782 Godown : UMRER GOKUL OC G8 STEAM <p align="center"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </p> | 2701 | 49.73 MT 49.73 MT | 3,019.59 | MT | 1,50,164.00 3,754.00 3,754.00 19,892.00 |
| Total | | | | | | ₹ 1,77,564.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Five Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,50,164.00 | 2.50% | 3,754.00 | 2.50% | 3,754.00 | 400/MT | 19,892.00 | 27,400.00 |
| Total | 1,50,164.00 | | 3,754.00 | | 3,754.00 | | 19,892.00 | 27,400.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001167 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD00945 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD204514FS00613 | Dated 25-May-2019 |
| DO Quantity | Allocation Month APRIL |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00613 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 205.00 MT 205.00 MT | 3,019.59 | MT | 6,19,016.00 |
| | INPUT / OUTPUT CGST | | | | | 15,475.00 |
| | INPUT / OUTPUT SGST | | | | | 15,475.00 |
| | CESS | | | | | 82,000.00 |
| Total | | | | | | ₹ 7,31,966.00 |

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

INR Seven Lakh Thirty One Thousand Nine Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,19,016.00 | 2.50% | 15,475.00 | 2.50% | 15,475.00 | 400/MT | 82,000.00 | 1,12,950.00 |
| Total | 6,19,016.00 | | 15,475.00 | | 15,475.00 | | 82,000.00 | 1,12,950.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001168 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203212FD01615 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203235FS00961 | Dated 9-Jul-2019 |
| DO Quantity | Allocation Month JUNE |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203235FS00961 Godown : NAGPUR SINGORI G9 G11 MIX | 2701 | 25.91 MT 25.91 MT | 2,273.56 | MT | 58,908.00 |
| | INPUT / OUTPUT CGST | | | | | 1,473.00 |
| | INPUT / OUTPUT SGST | | | | | 1,473.00 |
| | CESS | | | | | 10,364.00 |
| Total | | | | | | ₹ 72,218.00 |

Amount Chargeable (in words)
INR Seventy Two Thousand Two Hundred Eighteen Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001169 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203225FD01693 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203225FS00940 | Dated 9-Jul-2019 |
| DO Quantity | Allocation Month JUNE |

Buyer
Amravati Metal Works
 B3, C60, INDUSTRIAL ESTATE
 GSTIN/UIN : 27AABFA8212F1ZV
 PAN/IT No : AABFA8212F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203225FS00940 Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX | 2701 | 28.74 MT 28.74 MT | 2,122.13 | MT | 60,990.00 |
| | INPUT / OUTPUT CGST | | | | | 1,525.00 |
| | INPUT / OUTPUT SGST | | | | | 1,525.00 |
| | CESS | | | | | 11,496.00 |
| Total | | | 28.74 MT | | | ₹ 75,536.00 |

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

INR Seventy Five Thousand Five Hundred Thirty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 60,990.00 | 2.50% | 1,525.00 | 2.50% | 1,525.00 | 400/MT | 11,496.00 | 14,546.00 |
| Total | 60,990.00 | | 1,525.00 | | 1,525.00 | | 11,496.00 | 14,546.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001170 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203225FD01677 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203225FS00937 | Dated 9-Jul-2019 | |
| | DO Quantity | Allocation Month JUNE | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203225FS00937 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> | 2701 | 19.21 MT 19.21 MT | 2,122.18 | MT | 40,767.00 |
| | INPUT / OUTPUT CGST | | | | | 1,019.00 |
| | INPUT / OUTPUT SGST | | | | | 1,019.00 |
| | CESS | | | | | 7,684.00 |
| Total | | | | | | ₹ 50,489.00 |

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

INR Fifty Thousand Four Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 40,767.00 | 2.50% | 1,019.00 | 2.50% | 1,019.00 | 400/MT | 7,684.00 | 9,722.00 |
| Total | 40,767.00 | | 1,019.00 | | 1,019.00 | | 7,684.00 | 9,722.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001171</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD01744</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00748</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001171 | Dated 31-Jul-2019 | Supplier's Ref. WNI203235FD01744 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203235FS00748 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001171 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203235FD01744 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203235FS00748 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203235FS00748 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> | 2701 | 125.78 MT 125.78 MT | 2,273.57 | MT | 2,85,969.00 |
| | INPUT / OUTPUT CGST | | | | | 7,149.00 |
| | INPUT / OUTPUT SGST | | | | | 7,149.00 |
| | CESS | | | | | 50,312.00 |
| Total | | | | | | ₹ 3,50,579.00 |

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

INR Three Lakh Fifty Thousand Five Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,85,969.00 | 2.50% | 7,149.00 | 2.50% | 7,149.00 | 400/MT | 50,312.00 | 64,610.00 |
| Total | 2,85,969.00 | | 7,149.00 | | 7,149.00 | | 50,312.00 | 64,610.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001172 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203283FD01811 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203283FS00668 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer AGRAWAL INDUSTRIES | | | |
| GSTIN/UIN : 27ACJPK1400D1Z8 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|---|
| 1 | WND203283FS00668 <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i> | 2701 | 19.06 MT 19.06 MT | 1,833.37 | MT | 34,944.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 874.00 874.00 7,624.00 |
| Total | | | | | | ₹ 44,316.00 |

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

INR Forty Four Thousand Three Hundred Sixteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 34,944.00 | 2.50% | 874.00 | 2.50% | 874.00 | 400/MT | 7,624.00 | 9,372.00 |
| Total | 34,944.00 | | 874.00 | | 874.00 | | 7,624.00 | 9,372.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001173</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD01676</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS00673</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001173 | Dated 31-Jul-2019 | Supplier's Ref. WNI203225FD01676 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203225FS00673 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001173 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203225FD01676 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203225FS00673 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Sark Chemical 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK GSTIN/UIN : 27ACVFS1194A1ZW PAN/IT No : ACVFS1194A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203225FS00673 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> | 2701 | 150.00 MT 150.00 MT | 2,122.15 | MT | 3,18,322.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 7,958.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 7,958.00 |
| | <i>CESS</i> | | | | | 60,000.00 |
| Total | | | | | | ₹ 3,94,238.00 |

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

INR Three Lakh Ninety Four Thousand Two Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,18,322.00 | 2.50% | 7,958.00 | 2.50% | 7,958.00 | 400/MT | 60,000.00 | 75,916.00 |
| Total | 3,18,322.00 | | 7,958.00 | | 7,958.00 | | 60,000.00 | 75,916.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001174</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD01674</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS00813</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001174 | Dated 31-Jul-2019 | Supplier's Ref. WNI203225FD01674 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203225FS00813 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001174 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203225FD01674 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203225FS00813 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 GSTIN/UIN : 27AAACV5657K1ZV PAN/IT No : AAACV5657K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--|
| 1 | WND203225FS00813 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 52.35 MT 52.35 MT | 2,122.16 | MT | 1,11,095.00 2,777.00 2,777.00 20,940.00 |
| Total | | | 52.35 MT | | | ₹ 1,37,589.00 |

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

INR One Lakh Thirty Seven Thousand Five Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,11,095.00 | 2.50% | 2,777.00 | 2.50% | 2,777.00 | 400/MT | 20,940.00 | 26,494.00 |
| Total | 1,11,095.00 | | 2,777.00 | | 2,777.00 | | 20,940.00 | 26,494.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001175 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01743 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203235FS00784 | Dated 20-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414F1ZD PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|--|
| 1 | WND203235FS00784 Godown : NAGPUR SINGORI G9 G11 MIX <p style="text-align: right; margin-right: 50px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </p> | 2701 | 125.27 MT 125.27 MT | 2,273.59 | MT | 2,84,812.00 7,120.00 7,120.00 50,108.00 |
| Total | | | 125.27 MT | | | ₹ 3,49,160.00 |

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

INR Three Lakh Forty Nine Thousand One Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,84,812.00 | 2.50% | 7,120.00 | 2.50% | 7,120.00 | 400/MT | 50,108.00 | 64,348.00 |
| Total | 2,84,812.00 | | 7,120.00 | | 7,120.00 | | 50,108.00 | 64,348.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001176 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01742 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203235FS00654 | Dated 18-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |

Buyer
Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 GSTIN/UIN : 27AAACO2068D1ZQ
 PAN/IT No : AAACO2068D
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00654 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 42.30 MT 42.30 MT | 2,273.59 | MT | 96,173.00 2,404.00 2,404.00 16,920.00 |
| Total | | | | | | ₹ 1,17,901.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 96,173.00 | 2.50% | 2,404.00 | 2.50% | 2,404.00 | 400/MT | 16,920.00 | 21,728.00 |
| Total | 96,173.00 | | 2,404.00 | | 2,404.00 | | 16,920.00 | 21,728.00 |


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

Company's PAN : **AABCM1378B**

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

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|---|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001177</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD01673</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND03225FS00685</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001177 | Dated 31-Jul-2019 | Supplier's Ref. WNI203225FD01673 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND03225FS00685 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001177 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203225FD01673 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND03225FS00685 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203225FS00685 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> | 2701 | 30.47 MT 30.47 MT | 2,122.15 | MT | 64,662.00 |
| | INPUT / OUTPUT CGST | | | | | 1,617.00 |
| | INPUT / OUTPUT SGST | | | | | 1,617.00 |
| | CESS | | | | | 12,188.00 |
| Total | | | | | | ₹ 80,084.00 |

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

INR Eighty Thousand Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 64,662.00 | 2.50% | 1,617.00 | 2.50% | 1,617.00 | 400/MT | 12,188.00 | 15,422.00 |
| Total | 64,662.00 | | 1,617.00 | | 1,617.00 | | 12,188.00 | 15,422.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001178 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203235FD01741 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203235FS00759 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
NAGPUR CERAMICS PVT LTD
 A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD
 GSTIN/UIN : 27AAACN6194M1ZX
 PAN/IT No : AAACN6194M
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WND203235FS00759 Godown : NAGPUR SINGORI G9 G11 MIX | 2701 | 41.18 MT 41.18 MT | 2,273.58 | MT | 93,626.00 |
| | INPUT / OUTPUT CGST | | | | | 2,341.00 |
| | INPUT / OUTPUT SGST | | | | | 2,341.00 |
| | CESS | | | | | 16,472.00 |
| Total | | | | | | ₹ 1,14,780.00 |

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

INR One Lakh Fourteen Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 93,626.00 | 2.50% | 2,341.00 | 2.50% | 2,341.00 | 400/MT | 16,472.00 | 21,154.00 |
| Total | 93,626.00 | | 2,341.00 | | 2,341.00 | | 16,472.00 | 21,154.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001179</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01583</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00704</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001179 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01583 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00704 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001179 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01583 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00704 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WND203212FS00704 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 106.58 MT 106.58 MT | 2,122.14 | MT | 2,26,178.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 5,654.00 5,654.00 42,632.00 |
| Total | | | | | | ₹ 2,80,118.00 |

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

INR Two Lakh Eighty Thousand One Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,26,178.00 | 2.50% | 5,654.00 | 2.50% | 5,654.00 | 400/MT | 42,632.00 | 53,940.00 |
| Total | 2,26,178.00 | | 5,654.00 | | 5,654.00 | | 42,632.00 | 53,940.00 |

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001180 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203283FD01810 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203283FS00702 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WND203283FS00702 <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i> | 2701 | 98.45 MT 98.45 MT | 1,833.37 | MT | 1,80,495.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,512.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,512.00 |
| | <i>CESS</i> | | | | | 39,380.00 |
| Total | | | | | | ₹ 2,28,899.00 |

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

INR Two Lakh Twenty Eight Thousand Eight Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,80,495.00 | 2.50% | 4,512.00 | 2.50% | 4,512.00 | 400/MT | 39,380.00 | 48,404.00 |
| Total | 1,80,495.00 | | 4,512.00 | | 4,512.00 | | 39,380.00 | 48,404.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001181</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01582</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00688</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001181 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01582 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00688 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001181 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01582 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00688 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|---|
| 1 | WND203212FS00688 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 482.00 MT 482.00 MT | 2,122.13 | MT | 10,22,867.00 25,572.00 25,572.00 1,92,800.00 |
| Total | | | 482.00 MT | | | ₹ 12,66,811.00 |

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

INR Twelve Lakh Sixty Six Thousand Eight Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 10,22,867.00 | 2.50% | 25,572.00 | 2.50% | 25,572.00 | 400/MT | 1,92,800.00 | 2,43,944.00 |
| Total | 10,22,867.00 | | 25,572.00 | | 25,572.00 | | 1,92,800.00 | 2,43,944.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001182</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD01740</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00706</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001182 | Dated 31-Jul-2019 | Supplier's Ref. WNI203235FD01740 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203235FS00706 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001182 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203235FD01740 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203235FS00706 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00706 Godown : NAGPUR SINGORI G9 G11 MIX <p style="text-align: right;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 48.50 MT 48.50 MT | 2,273.57 | MT | 1,10,268.00 2,757.00 2,757.00 19,400.00 |
| Total | | | | | | ₹ 1,35,182.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand One Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,10,268.00 | 2.50% | 2,757.00 | 2.50% | 2,757.00 | 400/MT | 19,400.00 | 24,914.00 |
| Total | 1,10,268.00 | | 2,757.00 | | 2,757.00 | | 19,400.00 | 24,914.00 |

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


 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001183 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01739 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203235FS00675 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00675 Godown : NAGPUR SINGORI G9 G11 MIX <p style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </p> | 2701 | 54.14 MT 54.14 MT | 2,273.59 | MT | 1,23,092.00 3,077.00 3,077.00 21,656.00 |
| Total | | | | | | ₹ 1,50,902.00 |

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

INR One Lakh Fifty Thousand Nine Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,23,092.00 | 2.50% | 3,077.00 | 2.50% | 3,077.00 | 400/MT | 21,656.00 | 27,810.00 |
| Total | 1,23,092.00 | | 3,077.00 | | 3,077.00 | | 21,656.00 | 27,810.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001184 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01738 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203235FS00753 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00753 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 60.00 MT 60.00 MT | 2,273.58 | MT | 1,36,415.00 3,410.00 3,410.00 24,000.00 |
| Total | | | 60.00 MT | | | ₹ 1,67,235.00 |

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

INR One Lakh Sixty Seven Thousand Two Hundred Thirty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,36,415.00 | 2.50% | 3,410.00 | 2.50% | 3,410.00 | 400/MT | 24,000.00 | 30,820.00 |
| Total | 1,36,415.00 | | 3,410.00 | | 3,410.00 | | 24,000.00 | 30,820.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001185 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01737 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203235FS00768 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |
| 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 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WND203235FS00768 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 141.78 MT 141.78 MT | 2,273.59 | MT | 3,22,349.00 8,059.00 8,059.00 56,712.00 |
| Total | | | 141.78 MT | | | ₹ 3,95,179.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,22,349.00 | 2.50% | 8,059.00 | 2.50% | 8,059.00 | 400/MT | 56,712.00 | 72,830.00 |
| Total | 3,22,349.00 | | 8,059.00 | | 8,059.00 | | 56,712.00 | 72,830.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001186 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203212FD01576 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203212FS00735 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Shyamkala Agro Processors Pvt.Ltd.
 NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
 GSTIN/UIN : 27AACCS4944G1Z9
 PAN/IT No : AACCS4944G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|----------------------|
| 1 | WND203212FS00735 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX | 2701 | 49.42 MT 49.42 MT | 2,122.14 | MT | 1,04,876.00 |
| | INPUT / OUTPUT CGST | | | | | 2,622.00 |
| | INPUT / OUTPUT SGST | | | | | 2,622.00 |
| | CESS | | | | | 19,768.00 |
| Total | | | 49.42 MT | | | ₹ 1,29,888.00 |

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

INR One Lakh Twenty Nine Thousand Eight Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,04,876.00 | 2.50% | 2,622.00 | 2.50% | 2,622.00 | 400/MT | 19,768.00 | 25,012.00 |
| Total | 1,04,876.00 | | 2,622.00 | | 2,622.00 | | 19,768.00 | 25,012.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001187 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01575 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00724 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Gopal Bricks Industries | | |
| GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F | | |


| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00724 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 114.20 MT 114.20 MT | 2,122.13 | MT | 2,42,347.00 |
| | INPUT / OUTPUT CGST | | | | | 6,059.00 |
| | INPUT / OUTPUT SGST | | | | | 6,059.00 |
| | CESS | | | | | 45,680.00 |
| | Total | | 114.20 MT | | | ₹ 3,00,145.00 |

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

Company's PAN : **AABCM1378B**

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001188</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01574</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00723</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001188 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01574 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00723 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001188 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01574 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00723 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Girisons Rubber Industries C-15 MIDC KALMESHWAR GSTIN/UIN : 27AABFG1865A1ZU PAN/IT No : AABFG1865A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WND203212FS00723 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 73.84 MT 73.84 MT | 2,122.14 | MT | 1,56,699.00 |
| | INPUT / OUTPUT CGST | | | | | 3,917.00 |
| | INPUT / OUTPUT SGST | | | | | 3,917.00 |
| | CESS | | | | | 29,536.00 |
| Total | | | | | | ₹ 1,94,069.00 |

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

INR One Lakh Ninety Four Thousand Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,56,699.00 | 2.50% | 3,917.00 | 2.50% | 3,917.00 | 400/MT | 29,536.00 | 37,370.00 |
| Total | 1,56,699.00 | | 3,917.00 | | 3,917.00 | | 29,536.00 | 37,370.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001189 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203225FD01672 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203225FS00717 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203225FS00717 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> | 2701 | 166.15 MT 166.15 MT | 2,122.15 | MT | 3,52,596.00 |
| | INPUT / OUTPUT CGST | | | | | 8,815.00 |
| | INPUT / OUTPUT SGST | | | | | 8,815.00 |
| | CESS | | | | | 66,460.00 |
| Total | | | | | | ₹ 4,36,686.00 |

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

INR Four Lakh Thirty Six Thousand Six Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 3,52,596.00 | 2.50% | 8,815.00 | 2.50% | 8,815.00 | 400/MT | 66,460.00 | 84,090.00 |
| Total | 3,52,596.00 | | 8,815.00 | | 8,815.00 | | 66,460.00 | 84,090.00 |

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

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001190 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01573 | Supplier Invoice Date 31-Jul-2019 | |
| | Buyer's Order No. WND203212FS00716 | Dated 19-Jun-2019 | |
| | DO Quantity | Allocation Month MAY | |

Buyer
B'Kar Products
 PLOT NO 1, BHAGWAGHAR LAYOUT,
 GSTIN/UIN : 27ABRPB9022H1ZL
 PAN/IT No : ABRPB9022H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WND203212FS00716 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 96.00 MT 96.00 MT | 2,122.15 | MT | 2,03,726.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,093.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,093.00 |
| | <i>CESS</i> | | | | | 38,400.00 |
| | Total | | 96.00 MT | | | ₹ 2,52,312.00 |

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

INR Two Lakh Fifty Two Thousand Three Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,03,726.00 | 2.50% | 5,093.00 | 2.50% | 5,093.00 | 400/MT | 38,400.00 | 48,586.00 |
| Total | 2,03,726.00 | | 5,093.00 | | 5,093.00 | | 38,400.00 | 48,586.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001191</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01566</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00641</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001191 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01566 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00641 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001191 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01566 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00641 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer UMESH BOARD & PAPER MILLS PVT LTD GUT NO 125 27 KMS STONE GSTIN/UIN : 27AAACU1548E1ZJ PAN/IT No : AAACU1548E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : BHUTDA Contact : 9422481491 E-Mail : ubplpo@gmail.com | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WND203212FS00641 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 225.00 MT 225.00 MT | 2,122.13 | MT | 4,77,479.00 11,937.00 11,937.00 90,000.00 |
| Total | | | 225.00 MT | | | ₹ 5,91,353.00 |

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

INR Five Lakh Ninety One Thousand Three Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,77,479.00 | 2.50% | 11,937.00 | 2.50% | 11,937.00 | 400/MT | 90,000.00 | 1,13,874.00 |
| Total | 4,77,479.00 | | 11,937.00 | | 11,937.00 | | 90,000.00 | 1,13,874.00 |

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

| | |
|---|---|
| Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory |
|---|---|

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001192 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203235FD01736 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203235FS00757 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WND203235FS00757 Godown : NAGPUR SINGORI G9 G11 MIX | 2701 | 57.64 MT 57.64 MT | 2,273.56 | MT | 1,31,048.00 |
| | INPUT / OUTPUT CGST | | | | | 3,276.00 |
| | INPUT / OUTPUT SGST | | | | | 3,276.00 |
| | CESS | | | | | 23,056.00 |
| Total | | | 57.64 MT | | | ₹ 1,60,656.00 |

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

INR One Lakh Sixty Thousand Six Hundred Fifty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,31,048.00 | 2.50% | 3,276.00 | 2.50% | 3,276.00 | 400/MT | 23,056.00 | 29,608.00 |
| Total | 1,31,048.00 | | 3,276.00 | | 3,276.00 | | 23,056.00 | 29,608.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001193 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01565 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00647 | Dated 18-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer SHRI SAI MINERALS | | |
| GSTIN/UIN : 27AATPU4378E1ZZ PAN/IT No : AATPU4378E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00647 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 317.00 MT 317.00 MT | 2,122.14 | MT | 6,72,718.00 |
| | INPUT / OUTPUT CGST | | | | | 16,818.00 |
| | INPUT / OUTPUT SGST | | | | | 16,818.00 |
| | CESS | | | | | 1,26,800.00 |
| | Total | | 317.00 MT | | | ₹ 8,33,154.00 |

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Thirty Three Thousand One Hundred Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 6,72,718.00 | 2.50% | 16,818.00 | 2.50% | 16,818.00 | 400/MT | 1,26,800.00 | 1,60,436.00 |
| Total | 6,72,718.00 | | 16,818.00 | | 16,818.00 | | 1,26,800.00 | 1,60,436.00 |

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


 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001194</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01564</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00734</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001194 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01564 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00734 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001194 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01564 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00734 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Raghav Minerals 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY PAN/IT No : AAIFR7807G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00734 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 225.00 MT 225.00 MT | 2,122.13 | MT | 4,77,479.00 |
| | INPUT / OUTPUT CGST | | | | | 11,937.00 |
| | INPUT / OUTPUT SGST | | | | | 11,937.00 |
| | CESS | | | | | 90,000.00 |
| Total | | | | | | ₹ 5,91,353.00 |

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

INR Five Lakh Ninety One Thousand Three Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 4,77,479.00 | 2.50% | 11,937.00 | 2.50% | 11,937.00 | 400/MT | 90,000.00 | 1,13,874.00 |
| Total | 4,77,479.00 | | 11,937.00 | | 11,937.00 | | 90,000.00 | 1,13,874.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001195</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD01735</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00710</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001195 | Dated 31-Jul-2019 | Supplier's Ref. WNI203235FD01735 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203235FS00710 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001195 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203235FD01735 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203235FS00710 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC PAN/IT No : AAECD3031B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 724 2433717 E-Mail : dliteblocks@gmail.com | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00710 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 82.91 MT 82.91 MT | 2,273.57 | MT | 1,88,502.00 4,713.00 4,713.00 33,164.00 |
| Total | | | 82.91 MT | | | ₹ 2,31,092.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,88,502.00 | 2.50% | 4,713.00 | 2.50% | 4,713.00 | 400/MT | 33,164.00 | 42,590.00 |
| Total | 1,88,502.00 | | 4,713.00 | | 4,713.00 | | 33,164.00 | 42,590.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001196 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203225FD01671 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203225FS00816 | Dated 20-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203225FS00816 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> | 2701 | 150.00 MT 150.00 MT | 2,122.15 | MT | 3,18,322.00 |
| | INPUT / OUTPUT CGST | | | | | 7,958.00 |
| | INPUT / OUTPUT SGST | | | | | 7,958.00 |
| | CESS | | | | | 60,000.00 |
| Total | | | | | | ₹ 3,94,238.00 |

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

INR Three Lakh Ninety Four Thousand Two Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,18,322.00 | 2.50% | 7,958.00 | 2.50% | 7,958.00 | 400/MT | 60,000.00 | 75,916.00 |
| Total | 3,18,322.00 | | 7,958.00 | | 7,958.00 | | 60,000.00 | 75,916.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001197</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD01734</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00805</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001197 | Dated 31-Jul-2019 | Supplier's Ref. WNI203235FD01734 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203235FS00805 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001197 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203235FD01734 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203235FS00805 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00805 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> | 2701 | 58.47 MT 58.47 MT | 2,273.61 | MT | 1,32,938.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | | 3,323.00 3,323.00 23,388.00 |
| | Total | | 58.47 MT | | | ₹ 1,62,972.00 |

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

INR One Lakh Sixty Two Thousand Nine Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,32,938.00 | 2.50% | 3,323.00 | 2.50% | 3,323.00 | 400/MT | 23,388.00 | 30,034.00 |
| Total | 1,32,938.00 | | 3,323.00 | | 3,323.00 | | 23,388.00 | 30,034.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | |
|--|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001198 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01733 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer's Order No. WND203235FS00693 | Dated 19-Jun-2019 | | |
| DO Quantity | Allocation Month MAY | | |

Buyer
HEALTHY REFINERIES PVT LTD
 DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD,
 GSTIN/UIN : 27AADCH7127B1ZW
 PAN/IT No : AADCH7127B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00693 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 39.87 MT 39.87 MT | 2,273.56 | MT | 90,647.00 2,266.00 2,266.00 15,948.00 |
| Total | | | | | | ₹ 1,11,127.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 90,647.00 | 2.50% | 2,266.00 | 2.50% | 2,266.00 | 400/MT | 15,948.00 | 20,480.00 |
| Total | 90,647.00 | | 2,266.00 | | 2,266.00 | | 15,948.00 | 20,480.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001199</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203235FD01732</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203235FS00655</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001199 | Dated 31-Jul-2019 | Supplier's Ref. WNI203235FD01732 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203235FS00655 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001199 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203235FD01732 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203235FS00655 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 PAN/IT No : AAYFS4369J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WND203235FS00655 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 127.30 MT 127.30 MT | 2,273.57 | MT | 2,89,426.00 7,236.00 7,236.00 50,920.00 |
| Total | | | 127.30 MT | | | ₹ 3,54,818.00 |

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

INR Three Lakh Fifty Four Thousand Eight Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,89,426.00 | 2.50% | 7,236.00 | 2.50% | 7,236.00 | 400/MT | 50,920.00 | 65,392.00 |
| Total | 2,89,426.00 | | 7,236.00 | | 7,236.00 | | 50,920.00 | 65,392.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001200</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01563</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00639</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001200 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01563 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00639 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001200 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01563 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00639 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Hari Sharnam Tradelinks Pvt. Ltd. GUT NO 67 PHORALA GSTIN/UIN : 27AACCH1575L1ZC PAN/IT No : AACCH1575L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203212FS00639 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 20.32 MT 20.32 MT | 2,122.15 | MT | 43,122.00 |
| | INPUT / OUTPUT CGST | | | | | 1,078.00 |
| | INPUT / OUTPUT SGST | | | | | 1,078.00 |
| | CESS | | | | | 8,128.00 |
| Total | | | | | | ₹ 53,406.00 |

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

INR Fifty Three Thousand Four Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 43,122.00 | 2.50% | 1,078.00 | 2.50% | 1,078.00 | 400/MT | 8,128.00 | 10,284.00 |
| Total | 43,122.00 | | 1,078.00 | | 1,078.00 | | 8,128.00 | 10,284.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001201 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01562 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00750 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Gopal Vita Company | | |
| GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203212FS00750 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 23.14 MT 23.14 MT | 2,122.13 | MT | 49,106.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,228.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,228.00 |
| | <i>CESS</i> | | | | | 9,256.00 |
| | Total | | 23.14 MT | | | ₹ 60,818.00 |

Amount Chargeable (in words) E. & O.E
INR Sixty Thousand Eight Hundred Eighteen Only


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001202</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203283FD01809</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203283FS00660</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001202 | Dated 31-Jul-2019 | Supplier's Ref. WNI203283FD01809 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203283FS00660 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001202 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203283FD01809 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203283FS00660 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS , UMRALE GSTIN/UIN : 27AADCV3105H1ZK PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203283FS00660 <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i> | 2701 | 29.98 MT 29.98 MT | 1,833.39 | MT | 54,965.00 |
| | INPUT / OUTPUT CGST | | | | | 1,374.00 |
| | INPUT / OUTPUT SGST | | | | | 1,374.00 |
| | CESS | | | | | 11,992.00 |
| Total | | | | | | ₹ 69,705.00 |

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

INR Sixty Nine Thousand Seven Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 54,965.00 | 2.50% | 1,374.00 | 2.50% | 1,374.00 | 400/MT | 11,992.00 | 14,740.00 |
| Total | 54,965.00 | | 1,374.00 | | 1,374.00 | | 11,992.00 | 14,740.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001203 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203235FD01731 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203235FS00764 | Dated 19-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
SKG Refractories Ltd.
 B-193, MIDC BUTIBORI
 GSTIN/UIN : 27AADCS4040G1ZL
 PAN/IT No : AADCS4040G
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203235FS00764 Godown : NAGPUR SINGORI G9 G11 MIX | 2701 | 23.92 MT 23.92 MT | 2,273.58 | MT | 54,384.00 |
| | INPUT / OUTPUT CGST | | | | | 1,360.00 |
| | INPUT / OUTPUT SGST | | | | | 1,360.00 |
| | CESS | | | | | 9,568.00 |
| Total | | | | | | ₹ 66,672.00 |

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

INR Sixty Six Thousand Six Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 54,384.00 | 2.50% | 1,360.00 | 2.50% | 1,360.00 | 400/MT | 9,568.00 | 12,288.00 |
| Total | 54,384.00 | | 1,360.00 | | 1,360.00 | | 9,568.00 | 12,288.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001204</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203283FD01808</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203283FS00728</td> <td>Dated 19-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001204 | Dated 31-Jul-2019 | Supplier's Ref. WNI203283FD01808 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203283FS00728 | Dated 19-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001204 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203283FD01808 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203283FS00728 | Dated 19-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer ATUL POLYMER GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WND203283FS00728 <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i> <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 127.53 MT 127.53 MT | 1,833.37 | MT | 2,33,810.00 5,845.00 5,845.00 51,012.00 |
| Total | | | 127.53 MT | | | ₹ 2,96,512.00 |

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

INR Two Lakh Ninety Six Thousand Five Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,33,810.00 | 2.50% | 5,845.00 | 2.50% | 5,845.00 | 400/MT | 51,012.00 | 62,702.00 |
| Total | 2,33,810.00 | | 5,845.00 | | 5,845.00 | | 51,012.00 | 62,702.00 |


Tax Amount (in words) : **INR Sixty 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 |
|--|

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001205 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01561 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00774 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00774 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 154.00 MT 154.00 MT | 2,122.13 | MT | 3,26,808.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 8,170.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 8,170.00 |
| | <i>CESS</i> | | | | | 61,600.00 |
| Total | | | | | | ₹ 4,04,748.00 |

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

INR Four Lakh Four Thousand Seven Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 3,26,808.00 | 2.50% | 8,170.00 | 2.50% | 8,170.00 | 400/MT | 61,600.00 | 77,940.00 |
| Total | 3,26,808.00 | | 8,170.00 | | 8,170.00 | | 61,600.00 | 77,940.00 |

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001206 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01730 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203235FS00684 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00684 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 63.84 MT 63.84 MT | 2,273.57 | MT | 1,45,145.00 3,629.00 3,629.00 25,536.00 |
| Total | | | 63.84 MT | | | ₹ 1,77,939.00 |

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

INR One Lakh Seventy Seven Thousand Nine Hundred Thirty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,45,145.00 | 2.50% | 3,629.00 | 2.50% | 3,629.00 | 400/MT | 25,536.00 | 32,794.00 |
| Total | 1,45,145.00 | | 3,629.00 | | 3,629.00 | | 25,536.00 | 32,794.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001207</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203283FD01807</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203283FS00644</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001207 | Dated 31-Jul-2019 | Supplier's Ref. WNI203283FD01807 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203283FS00644 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001207 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203283FD01807 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203283FS00644 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GSTIN/UIN : 27ALTPJ4330Q1ZE PAN/IT No : ALTPJ4330Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--|
| 1 | WND203283FS00644 Godown : NAGPUR KAMPTEE OC G12 CRURUM <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 78.40 MT 78.40 MT | 1,833.37 | MT | 1,43,736.00 3,593.00 3,593.00 31,360.00 |
| Total | | | 78.40 MT | | | ₹ 1,82,282.00 |

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

INR One Lakh Eighty Two Thousand Two Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,43,736.00 | 2.50% | 3,593.00 | 2.50% | 3,593.00 | 400/MT | 31,360.00 | 38,546.00 |
| Total | 1,43,736.00 | | 3,593.00 | | 3,593.00 | | 31,360.00 | 38,546.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001208</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI032225FD01670</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS00640</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001208 | Dated 31-Jul-2019 | Supplier's Ref. WNI032225FD01670 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203225FS00640 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001208 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI032225FD01670 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203225FS00640 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAICM5890K1ZT PAN/IT No : AAICM5890K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : KALIM INAMDAR Contact : 7767812182 E-Mail : info@matrixfinesciences.com | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|--|
| 1 | WND203225FS00640 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 150.00 MT 150.00 MT | 2,122.15 | MT | 3,18,322.00 7,958.00 7,958.00 60,000.00 |
| Total | | | | | | ₹ 3,94,238.00 |

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

INR Three Lakh Ninety Four Thousand Two Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,18,322.00 | 2.50% | 7,958.00 | 2.50% | 7,958.00 | 400/MT | 60,000.00 | 75,916.00 |
| Total | 3,18,322.00 | | 7,958.00 | | 7,958.00 | | 60,000.00 | 75,916.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001209 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01560 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00743 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Shree Bricks Industries | | |
| GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00743 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 121.20 MT 121.20 MT | 2,122.15 | MT | 2,57,204.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 6,430.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 6,430.00 |
| | <i>CESS</i> | | | | | 48,480.00 |
| | Total | | 121.20 MT | | | ₹ 3,18,544.00 |


Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighteen Thousand Five Hundred Forty Four Only

Company's PAN : **AABCM1378B**

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

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001210 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01558 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00772 | Dated 19-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Harison Agrotech B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WND203212FS00772 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 23.23 MT 23.23 MT | 2,122.13 | MT | 49,297.00 |
| | INPUT / OUTPUT CGST | | | | | 1,232.00 |
| | INPUT / OUTPUT SGST | | | | | 1,232.00 |
| | CESS | | | | | 9,292.00 |
| Total | | | | | | ₹ 61,053.00 |

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

INR Sixty One Thousand Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 49,297.00 | 2.50% | 1,232.00 | 2.50% | 1,232.00 | 400/MT | 9,292.00 | 11,756.00 |
| Total | 49,297.00 | | 1,232.00 | | 1,232.00 | | 9,292.00 | 11,756.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001211 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203212FD01557 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203212FS00780 | Dated 20-Jun-2019 |
| DO Quantity | Allocation Month MAY |

Buyer
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 GSTIN/UIN : 27AADCA0414F1ZD
 PAN/IT No : AADCA0414F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00780 Godown : NAGPUR GONDEGAON PROJ G10G11 MIX | 2701 | 131.00 MT 131.00 MT | 2,122.13 | MT | 2,77,999.00 |
| | INPUT / OUTPUT CGST | | | | | 6,950.00 |
| | INPUT / OUTPUT SGST | | | | | 6,950.00 |
| | CESS | | | | | 52,400.00 |
| Total | | | | | | ₹ 3,44,299.00 |

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

INR Three Lakh Forty Four Thousand Two Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,77,999.00 | 2.50% | 6,950.00 | 2.50% | 6,950.00 | 400/MT | 52,400.00 | 66,300.00 |
| Total | 2,77,999.00 | | 6,950.00 | | 6,950.00 | | 52,400.00 | 66,300.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|----------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001212</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203283FD01798</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203283FS00599</td> <td>Dated 23-May-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month APRIL</td> </tr> </table> | Invoice No. COALDIS192001212 | Dated 31-Jul-2019 | Supplier's Ref. WNI203283FD01798 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203283FS00599 | Dated 23-May-2019 | DO Quantity | Allocation Month APRIL |
| Invoice No. COALDIS192001212 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203283FD01798 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203283FS00599 | Dated 23-May-2019 | | | | | | | | |
| DO Quantity | Allocation Month APRIL | | | | | | | | |
| Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--|
| 1 | WND203283FS00599 Godown : NAGPUR KAMPTEE OC G10G11 MIX <p style="text-align: right; margin-right: 50px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </p> | 2701 | 92.22 MT 92.22 MT | 2,122.13 | MT | 1,95,703.00 4,893.00 4,893.00 36,888.00 |
| Total | | | 92.22 MT | | | ₹ 2,42,377.00 |

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

INR Two Lakh Forty Two Thousand Three Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,95,703.00 | 2.50% | 4,893.00 | 2.50% | 4,893.00 | 400/MT | 36,888.00 | 46,674.00 |
| Total | 1,95,703.00 | | 4,893.00 | | 4,893.00 | | 36,888.00 | 46,674.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001213 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203283FD01795 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203283FS00604 | Dated 23-May-2019 |
| DO Quantity | Allocation Month APRIL |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203283FS00604 Godown : NAGPUR KAMPTEE OC G10G11 MIX | 2701 | 117.47 MT 117.47 MT | 2,122.14 | MT | 2,49,288.00 |
| | INPUT / OUTPUT CGST | | | | | 6,232.00 |
| | INPUT / OUTPUT SGST | | | | | 6,232.00 |
| | CESS | | | | | 46,988.00 |
| | Total | | 117.47 MT | | | ₹ 3,08,740.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,49,288.00 | 2.50% | 6,232.00 | 2.50% | 6,232.00 | 400/MT | 46,988.00 | 59,452.00 |
| Total | 2,49,288.00 | | 6,232.00 | | 6,232.00 | | 46,988.00 | 59,452.00 |


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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001214 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01698 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203235FS00587 | Dated 23-May-2019 |
| | DO Quantity | Allocation Month APRIL |
| Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|---|
| 1 | WND203235FS00587 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 493.59 MT 493.59 MT | 2,273.57 | MT | 11,22,212.00 28,055.00 28,055.00 1,97,436.00 |
| Total | | | 493.59 MT | | | ₹ 13,75,758.00 |

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

INR Thirteen Lakh Seventy Five Thousand Seven Hundred Fifty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 11,22,212.00 | 2.50% | 28,055.00 | 2.50% | 28,055.00 | 400/MT | 1,97,436.00 | 2,53,546.00 |
| Total | 11,22,212.00 | | 28,055.00 | | 28,055.00 | | 1,97,436.00 | 2,53,546.00 |

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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001215 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203283FD01793 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203283FS00606 | Dated 23-May-2019 |
| DO Quantity | Allocation Month APRIL |

Buyer
ELLORA PAPER MILLS
 1 AT DEWADA KHURD POST TUMSAR
 GSTIN/UIN : 27AAACE0988J1ZE
 PAN/IT No : AAACE0988J
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|-----------------------|
| 1 | WND203283FS00606 Godown : NAGPUR KAMPTEE OC G10G11 MIX | 2701 | 620.00 MT 620.00 MT | 2,122.14 | MT | 13,15,727.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 32,893.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 32,893.00 |
| | <i>CESS</i> | | | | | 2,48,000.00 |
| Total | | | | | | ₹ 16,29,513.00 |

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

INR Sixteen Lakh Twenty Nine Thousand Five Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 13,15,727.00 | 2.50% | 32,893.00 | 2.50% | 32,893.00 | 400/MT | 2,48,000.00 | 3,13,786.00 |
| Total | 13,15,727.00 | | 32,893.00 | | 32,893.00 | | 2,48,000.00 | 3,13,786.00 |


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

Company's PAN : **AABCM1378B**

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

| |
|--|
| for Maharashtra State Mining Corp Ltd (Coal Dist) |
| Authorized Signatory |

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001216 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01696 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203235FS00605 | Dated 23-May-2019 |
| | DO Quantity | Allocation Month APRIL |
| Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|-----------------------|
| 1 | WND203235FS00605 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> | 2701 | 422.46 MT 422.46 MT | 2,273.57 | MT | 9,60,493.00 |
| | INPUT / OUTPUT CGST | | | | | 24,012.00 |
| | INPUT / OUTPUT SGST | | | | | 24,012.00 |
| | CESS | | | | | 1,68,984.00 |
| Total | | | 422.46 MT | | | ₹ 11,77,501.00 |

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

INR Eleven Lakh Seventy Seven Thousand Five Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 9,60,493.00 | 2.50% | 24,012.00 | 2.50% | 24,012.00 | 400/MT | 1,68,984.00 | 2,17,008.00 |
| Total | 9,60,493.00 | | 24,012.00 | | 24,012.00 | | 1,68,984.00 | 2,17,008.00 |

Tax Amount (in words) : **INR Two Lakh Seventeen 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 |

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001217 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01518 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00601 | Dated 23-May-2019 |
| | DO Quantity | Allocation Month APRIL |
| Buyer MAHESHWARI SOLVENT EXTRACTIONS LTD LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG PAN/IT No : AAACM8951D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 07182223631 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203212FS00601 <i>Godown : NAGPUR GONDEGAON PROJ G12 CRURUM</i> | 2701 | 135.99 MT 135.99 MT | 1,833.37 | MT | 2,49,320.00 |
| | INPUT / OUTPUT CGST | | | | | 6,233.00 |
| | INPUT / OUTPUT SGST | | | | | 6,233.00 |
| | CESS | | | | | 54,396.00 |
| Total | | | | | | ₹ 3,16,182.00 |

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

INR Three Lakh Sixteen Thousand One Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,49,320.00 | 2.50% | 6,233.00 | 2.50% | 6,233.00 | 400/MT | 54,396.00 | 66,862.00 |
| Total | 2,49,320.00 | | 6,233.00 | | 6,233.00 | | 54,396.00 | 66,862.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|--|---|
| Invoice No. COALDIS192001218 | Dated 31-Jul-2019 |
| Supplier's Ref. WNI203235FD01695 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WND203235FS00574 | Dated 23-May-2019 |
| DO Quantity | Allocation Month APRIL |

Buyer
VAISHNAU FEEDS
 PLOT NO C-40 ADDL MIDC
 GSTIN/UIN : 27AAIFP9480B1Z1
 PAN/IT No : AAIFP9480B
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203235FS00574 Godown : NAGPUR SINGORI G9 G11 MIX | 2701 | 110.11 MT 110.11 MT | 2,273.58 | MT | 2,50,344.00 |
| | INPUT / OUTPUT CGST | | | | | 6,259.00 |
| | INPUT / OUTPUT SGST | | | | | 6,259.00 |
| | CESS | | | | | 44,044.00 |
| Total | | | | | | ₹ 3,06,906.00 |

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

INR Three Lakh Six Thousand Nine Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,50,344.00 | 2.50% | 6,259.00 | 2.50% | 6,259.00 | 400/MT | 44,044.00 | 56,562.00 |
| Total | 2,50,344.00 | | 6,259.00 | | 6,259.00 | | 44,044.00 | 56,562.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | Invoice No. COALDIS192001219 | Dated 31-Jul-2019 |
| | Supplier's Ref. WWI204310FD00482 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WWD204310FS00830 | Dated 24-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Gujarat Ambuja Exports Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|-----|----------------------|
| 1 | WWD204310FS00830 Godown : WANI NILIAI OC G10 CRUROM | 2701 | 112.93 MT 112.93 MT | 2,079.10 | MT | 2,34,793.00 |
| | INPUT / OUTPUT CGST | | | | | 5,870.00 |
| | INPUT / OUTPUT SGST | | | | | 5,870.00 |
| | CESS | | | 400 Unit | | 45,172.00 |
| Total | | | 112.93 MT | | | ₹ 2,91,705.00 |

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

INR Two Lakh Ninety One Thousand Seven Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,34,793.00 | 2.50% | 5,870.00 | 2.50% | 5,870.00 | 400/MT | 45,172.00 | 56,912.00 |
| Total | | | 5,870.00 | | 5,870.00 | | 45,172.00 | 56,912.00 |

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice



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

| | |
|---|---|
| Invoice No. COALDIS192001220 | Dated 31-Jul-2019 |
| Supplier's Ref. WUI204514FD01012 | Supplier Invoice Date 31-Jul-2019 |
| Buyer's Order No. WUD04514FS00829 | Dated 24-Jun-2019 |
| DO Quantity | Allocation Month MAY |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|----------------------|
| 1 | WUD204514FS00829 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 81.22 MT 81.22 MT | 3,019.58 | MT | 2,45,250.00 |
| | INPUT / OUTPUT CGST | | | | | 6,131.00 |
| | INPUT / OUTPUT SGST | | | | | 6,131.00 |
| | CESS | | | 400 Unit | | 32,488.00 |
| Total | | | 81.22 MT | | | ₹ 2,90,000.00 |

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

INR Two Lakh Ninety Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,45,250.00 | 2.50% | 6,131.00 | 2.50% | 6,131.00 | 400/MT | 32,488.00 | 44,750.00 |
| Total | 2,45,250.00 | | 6,131.00 | | 6,131.00 | | 32,488.00 | 44,750.00 |

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001221</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI204320FD00547</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204320FS00836</td> <td>Dated 27-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001221 | Dated 31-Jul-2019 | Supplier's Ref. WWI204320FD00547 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WWD204320FS00836 | Dated 27-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001221 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI204320FD00547 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WWD204320FS00836 | Dated 27-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED GSTIN/UIN : 27AAFCK5537L1Z4 PAN/IT No : AAFCK5537L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|----------|--|
| 1 | WWD204320FS00836 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> | 2701 | 328.00 MT 328.00 MT | 2,783.88 | MT | 9,13,111.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 22,828.00 22,828.00 1,31,200.00 |
| Total | | | 328.00 MT | | | ₹ 10,89,967.00 |

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

INR Ten Lakh Eighty Nine Thousand Nine Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 9,13,111.00 | 2.50% | 22,828.00 | 2.50% | 22,828.00 | 400/MT | 1,31,200.00 | 1,76,856.00 |
| Total | 9,13,111.00 | | 22,828.00 | | 22,828.00 | | 1,31,200.00 | 1,76,856.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001222</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI204310FD00479</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204310FS00832</td> <td>Dated 26-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001222 | Dated 31-Jul-2019 | Supplier's Ref. WWI204310FD00479 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WWD204310FS00832 | Dated 26-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001222 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI204310FD00479 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WWD204310FS00832 | Dated 26-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Gujarat Ambuja Exports Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|------|--------------------|
| 1 | WWD204310FS00832 Godown : WANI NILIAI OC G10 CRUROM <p style="text-align: right;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 25.39 MT 25.39 MT | 2,079.13 | MT | 52,789.00 |
| | | | | 400 | Unit | 10,156.00 |
| | Total | | 25.39 MT | | | ₹ 65,585.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Five Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 52,789.00 | 2.50% | 1,320.00 | 2.50% | 1,320.00 | 400/MT | 10,156.00 | 12,796.00 |
| Total | 52,789.00 | | 1,320.00 | | 1,320.00 | | 10,156.00 | 12,796.00 |

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


 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | Invoice No. COALDIS192001223 | Dated 31-Jul-2019 |
| | Supplier's Ref. WCI203123FD00466 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WCD203123FS00819 | Dated 20-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|-----|--------------------|
| 1 | WCD203123FS00819 Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM | 2701 | 20.63 MT 20.63 MT | 1,955.60 | MT | 40,344.00 |
| | INPUT / OUTPUT CGST | | | | | 1,009.00 |
| | INPUT / OUTPUT SGST | | | | | 1,009.00 |
| | CESS | | | 400 Unit | | 8,252.00 |
| Total | | | 20.63 MT | | | ₹ 50,614.00 |

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

INR Fifty Thousand Six Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 40,344.00 | 2.50% | 1,009.00 | 2.50% | 1,009.00 | 400/MT | 8,252.00 | 10,270.00 |
| Total | 40,344.00 | | 1,009.00 | | 1,009.00 | | 8,252.00 | 10,270.00 |


Tax Amount (in words) : **INR Ten 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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001226</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01577</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00828</td> <td>Dated 21-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001226 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01577 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00828 | Dated 21-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001226 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01577 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00828 | Dated 21-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|----------|---|
| 1 | WND203212FS00828 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 42.00 MT 42.00 MT | 2,122.14 | MT | 89,130.00 2,228.00 2,228.00 16,800.00 |
| | Total | | 42.00 MT | | 400 Unit | ₹ 1,10,386.00 |

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

INR One Lakh Ten Thousand Three Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 89,130.00 | 2.50% | 2,228.00 | 2.50% | 2,228.00 | 400/MT | 16,800.00 | 21,256.00 |
| Total | 89,130.00 | | 2,228.00 | | 2,228.00 | | 16,800.00 | 21,256.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|---|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001227 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203210FD01504 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203210FS00846 | Dated 27-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WND203210FS00846 <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i> | 2701 | 123.04 MT 123.04 MT | 2,089.13 | MT | 2,57,047.00 |
| | INPUT / OUTPUT CGST | | | | | 6,426.00 |
| | INPUT / OUTPUT SGST | | | | | 6,426.00 |
| | CESS | | | 400 Unit | | 49,216.00 |
| Total | | | 123.04 MT | | | ₹ 3,19,115.00 |

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

INR Three Lakh Nineteen Thousand One Hundred Fifteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,57,047.00 | 2.50% | 6,426.00 | 2.50% | 6,426.00 | 400/MT | 49,216.00 | 62,068.00 |
| Total | 2,57,047.00 | | 6,426.00 | | 6,426.00 | | 49,216.00 | 62,068.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001228</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203225FD01675</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203225FS00847</td> <td>Dated 27-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001228 | Dated 31-Jul-2019 | Supplier's Ref. WNI203225FD01675 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203225FS00847 | Dated 27-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001228 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203225FD01675 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203225FS00847 | Dated 27-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer DIGGANTH STEEL INDUSTRIES & ENGG. WORKS PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|-----------------|-----|--|
| 1 | WND203225FS00847 <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i> <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 21.45 MT 21.45 MT | 2,122.19 | MT | 45,521.00 1,138.00 1,138.00 8,580.00 |
| Total | | | | 21.45 MT | | ₹ 56,377.00 |

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

INR Fifty Six Thousand Three Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 45,521.00 | 2.50% | 1,138.00 | 2.50% | 1,138.00 | 400/MT | 8,580.00 | 10,856.00 |
| Total | 45,521.00 | | 1,138.00 | | 1,138.00 | | 8,580.00 | 10,856.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001229</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01584</td> <td>Supplier Invoice Date 10-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00840</td> <td>Dated 27-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001229 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01584 | Supplier Invoice Date 10-Aug-2019 | Buyer's Order No. WND203212FS00840 | Dated 27-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001229 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01584 | Supplier Invoice Date 10-Aug-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00840 | Dated 27-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer ARYA PAPER PRODUCTS 34/2 B SHIRPUR VILLAGE DHAMANA GSTIN/UIN : 27AAGCA9601A1Z3 PAN/IT No : AAGCA9601A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-------------------------------|----------|----------|--|
| 1 | WND203212FS00840 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 174.38 MT 174.38 MT | 2,122.14 | MT | 3,70,059.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 9,251.00 9,251.00 69,752.00 |
| Total | | | | | | ₹ 4,58,313.00 |

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

INR Four Lakh Fifty Eight Thousand Three Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,70,059.00 | 2.50% | 9,251.00 | 2.50% | 9,251.00 | 400/MT | 69,752.00 | 88,254.00 |
| Total | 3,70,059.00 | | 9,251.00 | | 9,251.00 | | 69,752.00 | 88,254.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001230</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203210FD01503</td> <td>Supplier Invoice Date 10-Aug-2019</td> </tr> <tr> <td>Buyer's Order No. WND203210FS00849</td> <td>Dated 27-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001230 | Dated 31-Jul-2019 | Supplier's Ref. WNI203210FD01503 | Supplier Invoice Date 10-Aug-2019 | Buyer's Order No. WND203210FS00849 | Dated 27-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001230 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203210FD01503 | Supplier Invoice Date 10-Aug-2019 | | | | | | | | |
| Buyer's Order No. WND203210FS00849 | Dated 27-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer TRIMURTI FEEDS GEN-3 MIDC HINGNA ROAD GSTIN/UIN : 27AAAFT6265C1ZA PAN/IT No : AAAFT6265C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|--|
| 1 | WND203210FS00849 Godown : NAGPUR BHANEGAON G10G12 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 136.90 MT 136.90 MT | 2,089.13 | MT | 2,86,002.00 7,150.00 7,150.00 54,760.00 |
| Total | | | | | | ₹ 3,55,062.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,86,002.00 | 2.50% | 7,150.00 | 2.50% | 7,150.00 | 400/MT | 54,760.00 | 69,060.00 |
| Total | 2,86,002.00 | | 7,150.00 | | 7,150.00 | | 54,760.00 | 69,060.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001231 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01729 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203235FS00844 | Dated 27-Jun-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF50307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|------------------|-----|---|
| 1 | WND203235FS00844 <i>Godown : NAGPUR SINGORI G9 G11 MIX</i> <p style="text-align: center;">INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</p> | 2701 | 111.38 MT 111.38 MT | 2,273.58 | MT | 2,53,231.00 6,331.00 6,331.00 44,552.00 |
| Total | | | | 111.38 MT | | ₹ 3,10,445.00 |

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

INR Three Lakh Ten Thousand Four Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 2,53,231.00 | 2.50% | 6,331.00 | 2.50% | 6,331.00 | 400/MT | 44,552.00 | 57,214.00 |
| Total | 2,53,231.00 | | 6,331.00 | | 6,331.00 | | 44,552.00 | 57,214.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|---|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001232</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00958</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00818</td> <td>Dated 20-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001232 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00958 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00818 | Dated 20-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001232 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00958 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00818 | Dated 20-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AAEEFG5308F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------------------|----------|-----------------|----------------------|
| 1 | WUD204514FS00818 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 51.05 MT 51.05 MT | 3,019.61 | MT | 1,54,151.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,854.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,854.00 |
| | <i>CESS</i> | | | | <i>400 Unit</i> | 20,420.00 |
| Total | | | 51.05 MT | | | ₹ 1,82,279.00 |

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

INR One Lakh Eighty Two Thousand Two Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 1,54,151.00 | 2.50% | 3,854.00 | 2.50% | 3,854.00 | 400/MT | 20,420.00 | 28,128.00 |
| Total | 1,54,151.00 | | 3,854.00 | | 3,854.00 | | 20,420.00 | 28,128.00 |


Tax Amount (in words) : **INR Twenty Eight Thousand One 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) <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div> |
|---|

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001233</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD00994</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00823</td> <td>Dated 21-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001233 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD00994 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00823 | Dated 21-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001233 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD00994 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00823 | Dated 21-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|----------|--|
| 1 | WUD204514FS00823 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 304.92 MT 304.92 MT | 3,019.59 | MT | 9,20,733.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 23,018.00 23,018.00 1,21,968.00 |
| Total | | | 304.92 MT | | | ₹ 10,88,737.00 |

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

INR Ten Lakh Eighty Eight Thousand Seven Hundred Thirty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 9,20,733.00 | 2.50% | 23,018.00 | 2.50% | 23,018.00 | 400/MT | 1,21,968.00 | 1,68,004.00 |
| Total | 9,20,733.00 | | 23,018.00 | | 23,018.00 | | 1,21,968.00 | 1,68,004.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001234</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WUI204514FD01004</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WUD204514FS00827</td> <td>Dated 21-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001234 | Dated 31-Jul-2019 | Supplier's Ref. WUI204514FD01004 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WUD204514FS00827 | Dated 21-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001234 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WUI204514FD01004 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WUD204514FS00827 | Dated 21-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 PAN/IT No : AABCM8361J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WUD204514FS00827 <i>Godown : UMRER GOKUL OC G8 STEAM</i> | 2701 | 82.13 MT 82.13 MT | 3,019.58 | MT | 2,47,998.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 6,200.00 6,200.00 32,852.00 |
| Total | | | | | | ₹ 2,93,250.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 2,47,998.00 | 2.50% | 6,200.00 | 2.50% | 6,200.00 | 400/MT | 32,852.00 | 45,252.00 |
| Total | 2,47,998.00 | | 6,200.00 | | 6,200.00 | | 32,852.00 | 45,252.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001235 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203212FD01615 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203212FS00904 | Dated 3-Jul-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Sourabh Dall Industries 410, DIPTI SIGNAL, GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-----------------------------|----------|----------|--|
| 1 | WND203212FS00904 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 75.00 MT 75.00 MT | 2,122.13 | MT | 1,59,160.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 3,979.00 3,979.00 30,000.00 |
| Total | | | 75.00 MT | | | ₹ 1,97,118.00 |

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

INR One Lakh Ninety Seven Thousand One Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,59,160.00 | 2.50% | 3,979.00 | 2.50% | 3,979.00 | 400/MT | 30,000.00 | 37,958.00 |
| Total | 1,59,160.00 | | 3,979.00 | | 3,979.00 | | 30,000.00 | 37,958.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001236 | Dated 31-Jul-2019 |
| | Supplier's Ref. WNI203235FD01750 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WND203235FS00894 | Dated 3-Jul-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|--|
| 1 | WND203235FS00894 Godown : NAGPUR SINGORI G9 G11 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 81.08 MT 81.08 MT | 2,273.58 | MT | 1,84,342.00 4,609.00 4,609.00 32,432.00 |
| | Total | | 81.08 MT | | | ₹ 2,25,992.00 |

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

INR Two Lakh Twenty Five Thousand Nine Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,84,342.00 | 2.50% | 4,609.00 | 2.50% | 4,609.00 | 400/MT | 32,432.00 | 41,650.00 |
| Total | 1,84,342.00 | | 4,609.00 | | 4,609.00 | | 32,432.00 | 41,650.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001238</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WNI203212FD01601</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WND203212FS00890</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001238 | Dated 31-Jul-2019 | Supplier's Ref. WNI203212FD01601 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WND203212FS00890 | Dated 3-Jul-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001238 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WNI203212FD01601 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WND203212FS00890 | Dated 3-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer B.G.RUBBER PRODUCTS PVT LTD K-97, MIDC AREA, WALUNJ TAH GANGAPUR GSTIN/UIN : 27AABCB3717H1ZW PAN/IT No : AABCB3717H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WND203212FS00890 <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i> | 2701 | 86.82 MT 86.82 MT | 2,122.14 | MT | 1,84,244.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 4,606.00 4,606.00 34,728.00 |
| Total | | | | | | ₹ 2,28,184.00 |

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

INR Two Lakh Twenty Eight Thousand One Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,84,244.00 | 2.50% | 4,606.00 | 2.50% | 4,606.00 | 400/MT | 34,728.00 | 43,940.00 |
| Total | 1,84,244.00 | | 4,606.00 | | 4,606.00 | | 34,728.00 | 43,940.00 |


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

Tax Invoice

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001239 | Dated 31-Jul-2019 |
| | Supplier's Ref. WUI204514FD01028 | Supplier Invoice Date 31-Jul-2019 |
| | Buyer's Order No. WUD204514FS00874 | Dated 3-Jul-2019 |
| | DO Quantity | Allocation Month MAY |
| Buyer Narmada Solvex Private Ltd GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC PAN/IT No : AAACR8030J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|--|
| 1 | WUD204514FS00874 Godown : UMRER GOKUL OC G8 STEAM <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 103.22 MT 103.22 MT | 3,019.58 | MT | 3,11,681.00 7,792.00 7,792.00 41,288.00 |
| | Total | | 103.22 MT | | | ₹ 3,68,553.00 |

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

INR Three Lakh Sixty Eight Thousand Five Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,11,681.00 | 2.50% | 7,792.00 | 2.50% | 7,792.00 | 400/MT | 41,288.00 | 56,872.00 |
| Total | 3,11,681.00 | | 7,792.00 | | 7,792.00 | | 41,288.00 | 56,872.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001241</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203604FD01195</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203604FS00881</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001241 | Dated 31-Jul-2019 | Supplier's Ref. WBI203604FD01195 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203604FS00881 | Dated 3-Jul-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001241 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203604FD01195 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203604FS00881 | Dated 3-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WBD203604FS00881 <i>Godown : BALLARPUR SASTI UG G7G8 MIX</i> | 2701 | 40.00 MT 40.00 MT | 3,237.63 | MT | 1,29,505.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 3,238.00 3,238.00 16,000.00 |
| Total | | | | | | ₹ 1,51,981.00 |

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

INR One Lakh Fifty One Thousand Nine Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,29,505.00 | 2.50% | 3,238.00 | 2.50% | 3,238.00 | 400/MT | 16,000.00 | 22,476.00 |
| Total | 1,29,505.00 | | 3,238.00 | | 3,238.00 | | 16,000.00 | 22,476.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001242</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203604FD01192</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203604FS00878</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001242 | Dated 31-Jul-2019 | Supplier's Ref. WBI203604FD01192 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203604FS00878 | Dated 3-Jul-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001242 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203604FD01192 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203604FS00878 | Dated 3-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|-----------------------------|----------|----------|--|
| 1 | WBD203604FS00878 <i>Godown : BALLARPUR SASTI UG G7G8 MIX</i> | 2701 | 97.00 MT 97.00 MT | 3,237.63 | MT | 3,14,050.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 7,851.00 7,851.00 38,800.00 |
| Total | | | | | | ₹ 3,68,552.00 |

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

INR Three Lakh Sixty Eight Thousand Five Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 2701 | 3,14,050.00 | 2.50% | 7,851.00 | 2.50% | 7,851.00 | 400/MT | 38,800.00 | 54,502.00 |
| Total | 3,14,050.00 | | 7,851.00 | | 7,851.00 | | 38,800.00 | 54,502.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | |
|---|--|---|-----------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | Invoice No. COALDIS192001243 | Dated 31-Jul-2019 |
| | Supplier's Ref. WWI204320FD00581 | Supplier Invoice Date 31-Jul-2019 | |
| Buyer BILTUBE INDUSTRIES LTD | Buyer's Order No. WWD204320FS00918 | DO Quantity | Dated 3-Jul-2019 |
| GSTIN/UIN : 27AAHCS9883K1ZF PAN/IT No : AAHCS9883K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Allocation Month MAY | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------------------------|----------|----------|--|
| 1 | WWD204320FS00918 <i>Godown : WANI PENGANGA OC G8G9 MIX</i> | 2701 | 113.17 MT 113.17 MT | 2,783.86 | MT | 3,15,050.00 |
| | INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | | | | 400 Unit | 7,876.00 7,876.00 45,268.00 |
| Total | | | 113.17 MT | | | ₹ 3,76,070.00 |

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

INR Three Lakh Seventy Six Thousand Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 3,15,050.00 | 2.50% | 7,876.00 | 2.50% | 7,876.00 | 400/MT | 45,268.00 | 61,020.00 |
| Total | 3,15,050.00 | | 7,876.00 | | 7,876.00 | | 45,268.00 | 61,020.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001244</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI204320FD00577</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204320FS00892</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001244 | Dated 31-Jul-2019 | Supplier's Ref. WWI204320FD00577 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WWD204320FS00892 | Dated 3-Jul-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001244 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI204320FD00577 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WWD204320FS00892 | Dated 3-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Narmada Solvex Private Ltd GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC PAN/IT No : AAACR8030J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------------------|----------|-----|---|
| 1 | WWD204320FS00892 Godown : WANI PENGANGA OC G8G9 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 63.00 MT 63.00 MT | 2,783.89 | MT | 1,75,385.00 4,385.00 4,385.00 25,200.00 |
| | Total | | 63.00 MT | | | ₹ 2,09,355.00 |

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

INR Two Lakh Nine Thousand Three Hundred Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 1,75,385.00 | 2.50% | 4,385.00 | 2.50% | 4,385.00 | 400/MT | 25,200.00 | 33,970.00 |
| Total | 1,75,385.00 | | 4,385.00 | | 4,385.00 | | 25,200.00 | 33,970.00 |

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Tax Invoice

| | | | | | | | | | |
|--|---|--|-----------------------------|--|---|--|----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001245</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WBI203602FD01148</td> <td>Supplier Invoice Date 31-Jul-2019</td> </tr> <tr> <td>Buyer's Order No. WBD203602FS00884</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001245 | Dated 31-Jul-2019 | Supplier's Ref. WBI203602FD01148 | Supplier Invoice Date 31-Jul-2019 | Buyer's Order No. WBD203602FS00884 | Dated 3-Jul-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001245 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WBI203602FD01148 | Supplier Invoice Date 31-Jul-2019 | | | | | | | | |
| Buyer's Order No. WBD203602FS00884 | Dated 3-Jul-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------------------------|----------|-----|---|
| 1 | WBD203602FS00884 Godown : BALLARPUR BALLARPUR UG G6G7 MIX <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div> | 2701 | 254.00 MT 254.00 MT | 3,483.82 | MT | 8,84,891.00 22,122.00 22,122.00 1,01,600.00 |
| Total | | | 254.00 MT | | | ₹ 10,30,735.00 |

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

INR Ten Lakh Thirty 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 | 8,84,891.00 | 2.50% | 22,122.00 | 2.50% | 22,122.00 | 4003/MT | | 44,244.00 |
| Total | 8,84,891.00 | | 22,122.00 | | 22,122.00 | | | 44,244.00 |


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

Company's PAN : **AABCM1378B**

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

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

Tax Invoice

| | | | | | | | | | |
|--|--|--|-----------------------------|--|---|--|-----------------------------|-------------|--------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS192001247</td> <td style="width: 50%;">Dated 31-Jul-2019</td> </tr> <tr> <td>Supplier's Ref. WWI204320FD00546</td> <td>Supplier Invoice Date 18-Jun-2019</td> </tr> <tr> <td>Buyer's Order No. WWD204320FS00657</td> <td>Dated 18-Jun-2019</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month MAY</td> </tr> </table> | Invoice No. COALDIS192001247 | Dated 31-Jul-2019 | Supplier's Ref. WWI204320FD00546 | Supplier Invoice Date 18-Jun-2019 | Buyer's Order No. WWD204320FS00657 | Dated 18-Jun-2019 | DO Quantity | Allocation Month MAY |
| Invoice No. COALDIS192001247 | Dated 31-Jul-2019 | | | | | | | | |
| Supplier's Ref. WWI204320FD00546 | Supplier Invoice Date 18-Jun-2019 | | | | | | | | |
| Buyer's Order No. WWD204320FS00657 | Dated 18-Jun-2019 | | | | | | | | |
| DO Quantity | Allocation Month MAY | | | | | | | | |
| Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------------------------|----------|-----|----------------------|
| 1 | WWD204320FS00657 <i>Godown : Main Location</i> | 2701 | 298.37 MT 298.37 MT | 2,783.88 | MT | 8,30,625.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 20,766.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 20,766.00 |
| | <i>CESS</i> | | | | | 1,19,348.00 |
| Total | | | | | | ₹ 9,91,505.00 |

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

INR Nine Lakh Ninety One Thousand Five Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 2701 | 8,30,625.00 | 2.50% | 20,766.00 | 2.50% | 20,766.00 | 400/MT | 1,19,348.00 | 1,60,880.00 |
| Total | 8,30,625.00 | | 20,766.00 | | 20,766.00 | | 1,19,348.00 | 1,60,880.00 |

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

Company's PAN : **AABCM1378B**

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

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