


Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100012	Dated 31-Jul-2020
	Buyer SHREE MINERALS & CHEMICALS NEAR JAIN MANDIR, PLOT NO 228 GSTIN/UIN : 27AASF51291H1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00638
		Buyer's Order No. WBD213605FS00134	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 30-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00134	2701	30.98 MT	2,729.83	MT	84,570.00
	<i>INPUT / OUTPUT CGST</i>					2,114.00
	<i>INPUT / OUTPUT SGST</i>					2,114.00
	<i>CESS</i>					12,392.00

Entered By : RATAN

Total		30.98 MT			₹ 1,01,190.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,570.00	2.50%	2,114.00	2.50%	2,114.00	400/MT	12,392.00	16,620.00
Total	84,570.00		2,114.00		2,114.00		12,392.00	16,620.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100013	Dated 31-Jul-2020
	Buyer Dayalu Dall & Oil Mill PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00637
		Buyer's Order No. WBD213605FS00131	Dated 30-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00131	2701	118.92 MT	2,729.86	MT	3,24,635.00
	<i>INPUT / OUTPUT CGST</i>					8,116.00
	<i>INPUT / OUTPUT SGST</i>					8,116.00
	<i>CESS</i>					47,568.00

Entered By : RATAN

Total		118.92 MT			₹ 3,88,435.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Eight Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,24,635.00	2.50%	8,116.00	2.50%	8,116.00	400/MT	47,568.00	63,800.00
Total	3,24,635.00		8,116.00		8,116.00		47,568.00	63,800.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100014	Dated 31-Jul-2020
	Buyer Boro Criss A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD GSTIN/UIN : 27AABPC1924A1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00636
		Buyer's Order No. WBD213605FS00137	Dated 30-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00137	2701	302.00 MT	2,729.88	MT	8,24,423.00
	<i>INPUT / OUTPUT CGST</i>					20,611.00
	<i>INPUT / OUTPUT SGST</i>					20,611.00
	<i>CESS</i>					1,20,800.00

Entered By : RATAN

Total		302.00 MT			₹ 9,86,445.00
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Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Six Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,24,423.00	2.50%	20,611.00	2.50%	20,611.00	400/MT	1,20,800.00	1,62,022.00
Total	8,24,423.00		20,611.00		20,611.00		1,20,800.00	1,62,022.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100015	Dated 31-Jul-2020
	Buyer Triveni Wires Pvt Ltd HINGNA PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213602FD00555
		Buyer's Order No. WBD213602FS00154	Dated 30-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213602FS00154	2701	68.54 MT	3,485.82	MT	2,38,918.00
	<i>INPUT / OUTPUT CGST</i>					5,973.00
	<i>INPUT / OUTPUT SGST</i>					5,973.00
	<i>CESS</i>					27,416.00

Entered By : RATAN

Total		68.54 MT			₹ 2,78,280.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Eight Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,38,918.00	2.50%	5,973.00	2.50%	5,973.00	400/MT	27,416.00	39,362.00
Total	2,38,918.00		5,973.00		5,973.00		27,416.00	39,362.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100016	Dated 31-Jul-2020
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. WBI213605FD00629	Supplier Invoice Date 31-Jul-2020
	Buyer's Order No. WBD213605FS00136	Dated 30-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00136	2701	238.00 MT	2,729.88	MT	6,49,711.00
	<i>INPUT / OUTPUT CGST</i>					16,243.00
	<i>INPUT / OUTPUT SGST</i>					16,243.00
	<i>CESS</i>					95,200.00

Entered By : RATAN

Total		238.00 MT			₹ 7,77,397.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Seventy Seven Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,49,711.00	2.50%	16,243.00	2.50%	16,243.00	400/MT	95,200.00	1,27,686.00
Total	6,49,711.00		16,243.00		16,243.00		95,200.00	1,27,686.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100017	Dated 31-Jul-2020
	Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00627
		Buyer's Order No. WBD213605FS00153	Dated 30-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00153	2701	297.00 MT	2,729.87	MT	8,10,771.00
	<i>INPUT / OUTPUT CGST</i>					20,269.00
	<i>INPUT / OUTPUT SGST</i>					20,269.00
	<i>CESS</i>					1,18,800.00

Entered By : RATAN

Total		297.00 MT			₹ 9,70,109.00
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Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,10,771.00	2.50%	20,269.00	2.50%	20,269.00	400/MT	1,18,800.00	1,59,338.00
Total	8,10,771.00		20,269.00		20,269.00		1,18,800.00	1,59,338.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100018	Dated 31-Jul-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00621
		Buyer's Order No. WBD213605FS00110	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00110	2701	722.00 MT	2,729.87	MT	19,70,964.00
	<i>INPUT / OUTPUT CGST</i>					49,274.00
	<i>INPUT / OUTPUT SGST</i>					49,274.00
	<i>CESS</i>					2,88,800.00

Entered By : RATAN

Total		722.00 MT			₹ 23,58,312.00
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Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifty Eight Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	19,70,964.00	2.50%	49,274.00	2.50%	49,274.00	400/MT	2,88,800.00	3,87,348.00
Total	19,70,964.00		49,274.00		49,274.00		2,88,800.00	3,87,348.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100019	Dated 31-Jul-2020
	Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00619
		Buyer's Order No. WBD213605FS00112	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00112	2701	530.71 MT	2,729.87	MT	14,48,768.00
	<i>INPUT / OUTPUT CGST</i>					36,219.00
	<i>INPUT / OUTPUT SGST</i>					36,219.00
	<i>CESS</i>					2,12,284.00

Entered By : RATAN

Total		530.71 MT			₹ 17,33,490.00
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Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Thirty Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,48,768.00	2.50%	36,219.00	2.50%	36,219.00	400/MT	2,12,284.00	2,84,722.00
Total	14,48,768.00		36,219.00		36,219.00		2,12,284.00	2,84,722.00

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

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100020	Dated 31-Jul-2020
	Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213619FD00761
		Buyer's Order No. WBD213619FS00101	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213619FS00101	2701	240.00 MT	3,285.53	MT	7,88,527.00
	<i>INPUT / OUTPUT CGST</i>					19,713.00
	<i>INPUT / OUTPUT SGST</i>					19,713.00
	<i>CESS</i>					96,000.00

Entered By : RATAN

Total		240.00 MT			₹ 9,23,953.00
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Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Twenty Three Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,88,527.00	2.50%	19,713.00	2.50%	19,713.00	400/MT	96,000.00	1,35,426.00
Total	7,88,527.00		19,713.00		19,713.00		96,000.00	1,35,426.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100021 Delivery Note <hr/> Supplier's Ref. WBI213619FD00760 Buyer's Order No. WBD213619FS00080 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213619FS00080	2701	156.00 MT	3,285.53	MT	5,12,543.00
	<i>INPUT / OUTPUT CGST</i>					12,814.00
	<i>INPUT / OUTPUT SGST</i>					12,814.00
	<i>CESS</i>					62,400.00

Entered By : RATAN

Total		156.00 MT			₹ 6,00,571.00
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Amount Chargeable (in words)

E. & O.E

INR Six Lakh Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,12,543.00	2.50%	12,814.00	2.50%	12,814.00	400/MT	62,400.00	88,028.00
Total	5,12,543.00		12,814.00		12,814.00		62,400.00	88,028.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100022	Dated 31-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD	Supplier's Ref. WBI213612FD00698	Supplier Invoice Date 31-Jul-2020
	Buyer's Order No. WBD213612FS00126	Dated 24-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213612FS00126	2701	152.84 MT	2,341.91	MT	3,57,938.00
	<i>INPUT / OUTPUT CGST</i>					8,948.00
	<i>INPUT / OUTPUT SGST</i>					8,948.00
	<i>CESS</i>					61,136.00

Entered By : RATAN

Total	152.84 MT	₹ 4,36,970.00
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Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Thirty Six 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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100023	Dated 31-Jul-2020
	Buyer Triveni Wires Pvt Ltd HINGNA PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WBI213602FD00554 Buyer's Order No. WBD213602FS00087 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213602FS00087	2701	124.37 MT	3,485.83	MT	4,33,533.00
	<i>INPUT / OUTPUT CGST</i>					10,838.00
	<i>INPUT / OUTPUT SGST</i>					10,838.00
	<i>CESS</i>					49,748.00

Entered By : RATAN

Total		124.37 MT			₹ 5,04,957.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Four Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,33,533.00	2.50%	10,838.00	2.50%	10,838.00	400/MT	49,748.00	71,424.00
Total	4,33,533.00		10,838.00		10,838.00		49,748.00	71,424.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100024	Dated 31-Jul-2020
	Delivery Note	Supplier's Ref. WBI213619FD00754	Mode/Terms of Payment
Buyer Sharda Auto Industries Limited PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No. WBD213619FS00104	Despatch Document No.	Dated 23-Jun-2020
	Despatched through	DO Quantity	Delivery Note Date
			Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213619FS00104	2701	286.00 MT	3,285.53	MT	9,39,661.00
	<i>INPUT / OUTPUT CGST</i>					23,492.00
	<i>INPUT / OUTPUT SGST</i>					23,492.00
	<i>CESS</i>					1,14,400.00

Entered By : RATAN

Total		286.00 MT			₹ 11,01,045.00
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Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh One Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,39,661.00	2.50%	23,492.00	2.50%	23,492.00	400/MT	1,14,400.00	1,61,384.00
Total	9,39,661.00		23,492.00		23,492.00		1,14,400.00	1,61,384.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100025 Delivery Note <hr/> Supplier's Ref. WBI213605FD00608 Buyer's Order No. WBD213605FS00041 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00041	2701	23.00 MT	2,729.87	MT	62,787.00
	<i>INPUT / OUTPUT CGST</i>					1,570.00
	<i>INPUT / OUTPUT SGST</i>					1,570.00
	<i>CESS</i>					9,200.00

Entered By : RATAN

Total		23.00 MT			₹ 75,127.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	62,787.00	2.50%	1,570.00	2.50%	1,570.00	400/MT	9,200.00	12,340.00
Total	62,787.00		1,570.00		1,570.00		9,200.00	12,340.00

Tax Amount (in words) : **INR Twelve 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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100026	Dated 31-Jul-2020
	Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213619FD00752
		Buyer's Order No. WBD213619FS00072	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213619FS00072	2701	140.00 MT	3,285.53	MT	4,59,974.00
	<i>INPUT / OUTPUT CGST</i>					11,499.00
	<i>INPUT / OUTPUT SGST</i>					11,499.00
	<i>CESS</i>					56,000.00

Entered By : RATAN

Total		140.00 MT			₹ 5,38,972.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Eight 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	4,59,974.00	2.50%	11,499.00	2.50%	11,499.00	400/MT	56,000.00	78,998.00
Total	4,59,974.00		11,499.00		11,499.00		56,000.00	78,998.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100027	Dated 31-Jul-2020
	Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213612FD00689
		Buyer's Order No. WBD213612FS00043	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213612FS00043	2701	32.26 MT	2,341.88	MT	75,549.00
	<i>INPUT / OUTPUT CGST</i>					1,889.00
	<i>INPUT / OUTPUT SGST</i>					1,889.00
	<i>CESS</i>					12,904.00

Entered By : RATAN

Total		32.26 MT			₹ 92,231.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,549.00	2.50%	1,889.00	2.50%	1,889.00	400/MT	12,904.00	16,682.00
Total	75,549.00		1,889.00		1,889.00		12,904.00	16,682.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100028	Dated 31-Jul-2020
	Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00606
		Buyer's Order No. WBD213605FS00082	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00082	2701	160.00 MT	2,729.87	MT	4,36,779.00
	<i>INPUT / OUTPUT CGST</i>					10,919.00
	<i>INPUT / OUTPUT SGST</i>					10,919.00
	<i>CESS</i>					64,000.00

Entered By : RATAN

Total		160.00 MT			₹ 5,22,617.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Two Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,36,779.00	2.50%	10,919.00	2.50%	10,919.00	400/MT	64,000.00	85,838.00
Total	4,36,779.00		10,919.00		10,919.00		64,000.00	85,838.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100029 Delivery Note Supplier's Ref. WBI213605FD00601 Buyer's Order No. WBD213605FS00098 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00098	2701	257.00 MT	2,729.87	MT	7,01,576.00
	<i>INPUT / OUTPUT CGST</i>					17,539.00
	<i>INPUT / OUTPUT SGST</i>					17,539.00
	<i>CESS</i>					1,02,800.00

Entered By : RATAN

Total		257.00 MT			₹ 8,39,454.00
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Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Thirty Nine Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,01,576.00	2.50%	17,539.00	2.50%	17,539.00	400/MT	1,02,800.00	1,37,878.00
Total	7,01,576.00		17,539.00		17,539.00		1,02,800.00	1,37,878.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100030	Dated 31-Jul-2020
	Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI213605FD00597
		Buyer's Order No. WBD213605FS00113	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213605FS00113	2701	625.00 MT	2,729.87	MT	17,06,167.00
	<i>INPUT / OUTPUT CGST</i>					42,654.00
	<i>INPUT / OUTPUT SGST</i>					42,654.00
	<i>CESS</i>					2,50,000.00

Entered By : RATAN

Total		625.00 MT			₹ 20,41,475.00
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Amount Chargeable (in words)

E. & O.E

INR Twenty Lakh Forty One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	17,06,167.00	2.50%	42,654.00	2.50%	42,654.00	400/MT	2,50,000.00	3,35,308.00
Total	17,06,167.00		42,654.00		42,654.00		2,50,000.00	3,35,308.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100031	Dated 31-Jul-2020
	Delivery Note	Supplier's Ref. WBI213619FD00749	Mode/Terms of Payment
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Buyer's Order No. WBD213619FS00102	Despatch Document No.	Dated 23-Jun-2020
	Despatched through	DO Quantity	Delivery Note Date
			Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD213619FS00102	2701	226.00 MT	3,285.54	MT	7,42,531.00
	<i>INPUT / OUTPUT CGST</i>					18,563.00
	<i>INPUT / OUTPUT SGST</i>					18,563.00
	<i>CESS</i>					90,400.00

Entered By : RATAN

Total		226.00 MT			₹ 8,70,057.00
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Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,42,531.00	2.50%	18,563.00	2.50%	18,563.00	400/MT	90,400.00	1,27,526.00
Total	7,42,531.00		18,563.00		18,563.00		90,400.00	1,27,526.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100032	Dated 31-Jul-2020
	Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI213167FD00298
		Buyer's Order No. WCD213167FS00074	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD213167FS00074	2701	92.47 MT	3,051.58	MT	2,82,180.00
	<i>INPUT / OUTPUT CGST</i>					7,055.00
	<i>INPUT / OUTPUT SGST</i>					7,055.00
	<i>CESS</i>					36,988.00

Entered By : RATAN

Total		92.47 MT			₹ 3,33,278.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Three Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,82,180.00	2.50%	7,055.00	2.50%	7,055.00	400/MT	36,988.00	51,098.00
Total	2,82,180.00		7,055.00		7,055.00		36,988.00	51,098.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100033	Dated 31-Jul-2020	
	Delivery Note	Supplier's Ref. WCI213167FD00297	Mode/Terms of Payment	Supplier Invoice Date 31-Jul-2020
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Buyer's Order No. WCD213167FS00066	Dated 23-Jun-2020	Delivery Note Date	
	Despatch Document No.	Despatched through	Destination	
	Despatched through	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD213167FS00066	2701	63.78 MT	3,051.61	MT	1,94,632.00
	<i>INPUT / OUTPUT CGST</i>					4,866.00
	<i>INPUT / OUTPUT SGST</i>					4,866.00
	<i>CESS</i>					25,512.00

Entered By : RATAN

Total		63.78 MT			₹ 2,29,876.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,94,632.00	2.50%	4,866.00	2.50%	4,866.00	400/MT	25,512.00	35,244.00
Total	1,94,632.00		4,866.00		4,866.00		25,512.00	35,244.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100034	Dated 31-Jul-2020
	Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI214310FD00363
		Buyer's Order No. WWD214310FS00086	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD214310FS00086	2701	59.55 MT	2,636.78	MT	1,57,020.00
	<i>INPUT / OUTPUT CGST</i>					3,926.00
	<i>INPUT / OUTPUT SGST</i>					3,926.00
	<i>CESS</i>					23,820.00

Entered By : RATAN

Total		59.55 MT			₹ 1,88,692.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Eight Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,57,020.00	2.50%	3,926.00	2.50%	3,926.00	400/MT	23,820.00	31,672.00
Total	1,57,020.00		3,926.00		3,926.00		23,820.00	31,672.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100035	Dated 31-Jul-2020
	Buyer Sanjay Lime Works AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI214310FD00361
		Buyer's Order No. WWD214310FS00095	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD214310FS00095	2701	242.00 MT	2,636.76	MT	6,38,096.00
	<i>INPUT / OUTPUT CGST</i>					15,952.00
	<i>INPUT / OUTPUT SGST</i>					15,952.00
	<i>CESS</i>					96,800.00

Entered By : RATAN

Total		242.00 MT			₹ 7,66,800.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,38,096.00	2.50%	15,952.00	2.50%	15,952.00	400/MT	96,800.00	1,28,704.00
Total	6,38,096.00		15,952.00		15,952.00		96,800.00	1,28,704.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100036	Dated 31-Jul-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI214310FD00357
		Buyer's Order No. WWD214310FS00094	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD214310FS00094	2701	101.67 MT	2,636.77	MT	2,68,080.00
	<i>INPUT / OUTPUT CGST</i>					6,702.00
	<i>INPUT / OUTPUT SGST</i>					6,702.00
	<i>CESS</i>					40,668.00

Entered By : RATAN

Total		101.67 MT			₹ 3,22,152.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Two Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,68,080.00	2.50%	6,702.00	2.50%	6,702.00	400/MT	40,668.00	54,072.00
Total	2,68,080.00		6,702.00		6,702.00		40,668.00	54,072.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100037	Dated 31-Jul-2020
	Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI214310FD00351
		Buyer's Order No. WWD214310FS00114	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD214310FS00114	2701	625.80 MT	2,636.75	MT	16,50,078.00
	<i>INPUT / OUTPUT CGST</i>					41,252.00
	<i>INPUT / OUTPUT SGST</i>					41,252.00
	<i>CESS</i>					2,50,320.00

Entered By : RATAN

Total		625.80 MT			₹ 19,82,902.00
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Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Eighty Two Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	16,50,078.00	2.50%	41,252.00	2.50%	41,252.00	400/MT	2,50,320.00	3,32,824.00
Total	16,50,078.00		41,252.00		41,252.00		2,50,320.00	3,32,824.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100038	Dated 31-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WWI214310FD00350	Supplier Invoice Date 31-Jul-2020
	Buyer's Order No. WWD214310FS00047	Dated 23-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD214310FS00047	2701	25.45 MT	2,636.78	MT	67,106.00
	<i>INPUT / OUTPUT CGST</i>					1,678.00
	<i>INPUT / OUTPUT SGST</i>					1,678.00
	<i>CESS</i>					10,180.00

Entered By : RATAN

Total		25.45 MT		₹ 80,642.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,106.00	2.50%	1,678.00	2.50%	1,678.00	400/MT	10,180.00	13,536.00
Total	67,106.00		1,678.00		1,678.00		10,180.00	13,536.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100039 Delivery Note <hr/> Supplier's Ref. WUI214514FD00650 Buyer's Order No. WUD214514FS00156 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 30-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00156	2701	518.36 MT	3,577.25	MT	18,54,303.00
	<i>INPUT / OUTPUT CGST</i>					46,358.00
	<i>INPUT / OUTPUT SGST</i>					46,358.00
	<i>CESS</i>					2,07,344.00

Entered By : RATAN

Total		518.36 MT			₹ 21,54,363.00
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Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Fifty Four Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	18,54,303.00	2.50%	46,358.00	2.50%	46,358.00	400/MT	2,07,344.00	3,00,060.00
Total	18,54,303.00		46,358.00		46,358.00		2,07,344.00	3,00,060.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100040 Delivery Note Supplier's Ref. WUI214514FD00645 Buyer's Order No. WUD214514FS00106 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00106	2701	120.64 MT	3,577.26	MT	4,31,561.00
	<i>INPUT / OUTPUT CGST</i>					10,789.00
	<i>INPUT / OUTPUT SGST</i>					10,789.00
	<i>CESS</i>					48,256.00

Entered By : RATAN

Total		120.64 MT			₹ 5,01,395.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh One Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,31,561.00	2.50%	10,789.00	2.50%	10,789.00	400/MT	48,256.00	69,834.00
Total	4,31,561.00		10,789.00		10,789.00		48,256.00	69,834.00

Tax Amount (in words) : **INR Sixty 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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100041	Dated 31-Jul-2020
	Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00643
		Buyer's Order No. WUD214514FS00070	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00070	2701	100.44 MT	3,577.25	MT	3,59,299.00
	<i>INPUT / OUTPUT CGST</i>					8,982.00
	<i>INPUT / OUTPUT SGST</i>					8,982.00
	<i>CESS</i>					40,176.00

Entered By : RATAN

Total		100.44 MT			₹ 4,17,439.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventeen Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,59,299.00	2.50%	8,982.00	2.50%	8,982.00	400/MT	40,176.00	58,140.00
Total	3,59,299.00		8,982.00		8,982.00		40,176.00	58,140.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100042	Dated 31-Jul-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00642
		Buyer's Order No. WUD214514FS00117	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00117	2701	381.50 MT	3,577.25	MT	13,64,721.00
	<i>INPUT / OUTPUT CGST</i>					34,118.00
	<i>INPUT / OUTPUT SGST</i>					34,118.00
	<i>CESS</i>					1,52,600.00

Entered By : RATAN

Total		381.50 MT			₹ 15,85,557.00
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Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Eighty Five Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,64,721.00	2.50%	34,118.00	2.50%	34,118.00	400/MT	1,52,600.00	2,20,836.00
Total	13,64,721.00		34,118.00		34,118.00		1,52,600.00	2,20,836.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100043 Delivery Note Supplier's Ref. WUI214514FD00640 Buyer's Order No. WUD214514FS00081 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer Bajrang Kraft Board A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00081	2701	60.62 MT	3,577.25	MT	2,16,853.00
	<i>INPUT / OUTPUT CGST</i>					5,421.00
	<i>INPUT / OUTPUT SGST</i>					5,421.00
	<i>CESS</i>					24,248.00

Entered By : RATAN

Total		60.62 MT			₹ 2,51,943.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One 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	2,16,853.00	2.50%	5,421.00	2.50%	5,421.00	400/MT	24,248.00	35,090.00
Total	2,16,853.00		5,421.00		5,421.00		24,248.00	35,090.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100044	Dated 31-Jul-2020
	Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00639
		Buyer's Order No. WUD214514FS00108	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00108	2701	180.30 MT	3,577.25	MT	6,44,978.00
	<i>INPUT / OUTPUT CGST</i>					16,124.00
	<i>INPUT / OUTPUT SGST</i>					16,124.00
	<i>CESS</i>					72,120.00

Entered By : RATAN

Total		180.30 MT			₹ 7,49,346.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,44,978.00	2.50%	16,124.00	2.50%	16,124.00	400/MT	72,120.00	1,04,368.00
Total	6,44,978.00		16,124.00		16,124.00		72,120.00	1,04,368.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100045	Dated 31-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI GSTIN/UIN : 27AACFM1821H1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WUI214514FD00637	Supplier Invoice Date 31-Jul-2020
	Buyer's Order No. WUD214514FS00096	Dated 23-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00096	2701	132.84 MT	3,577.25	MT	4,75,202.00
	<i>INPUT / OUTPUT CGST</i>					11,880.00
	<i>INPUT / OUTPUT SGST</i>					11,880.00
	<i>CESS</i>					53,136.00

Entered By : RATAN

Total		132.84 MT			₹ 5,52,098.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Two Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,75,202.00	2.50%	11,880.00	2.50%	11,880.00	400/MT	53,136.00	76,896.00
Total	4,75,202.00		11,880.00		11,880.00		53,136.00	76,896.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100046 Delivery Note Supplier's Ref. WUI214514FD00634 Buyer's Order No. WUD14514FS00092 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00092	2701	123.54 MT	3,577.25	MT	4,41,934.00
	<i>INPUT / OUTPUT CGST</i>					11,048.00
	<i>INPUT / OUTPUT SGST</i>					11,048.00
	<i>CESS</i>					49,416.00

Entered By : RATAN

Total		123.54 MT			₹ 5,13,446.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirteen Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,41,934.00	2.50%	11,048.00	2.50%	11,048.00	400/MT	49,416.00	71,512.00
Total	4,41,934.00		11,048.00		11,048.00		49,416.00	71,512.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100047 Delivery Note <hr/> Supplier's Ref. WUI214514FD00628 Buyer's Order No. WUD214514FS00128 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 24-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00128	2701	77.00 MT	3,577.26	MT	2,75,449.00
	<i>INPUT / OUTPUT CGST</i>					6,886.00
	<i>INPUT / OUTPUT SGST</i>					6,886.00
	<i>CESS</i>					30,800.00

Entered By : RATAN

Total		77.00 MT			₹ 3,20,021.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,449.00	2.50%	6,886.00	2.50%	6,886.00	400/MT	30,800.00	44,572.00
Total	2,75,449.00		6,886.00		6,886.00		30,800.00	44,572.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100048	Dated 31-Jul-2020
	Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00627
		Buyer's Order No. WUD214514FS00121	Dated 24-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00121	2701	374.44 MT	3,577.25	MT	13,39,466.00
	<i>INPUT / OUTPUT CGST</i>					33,487.00
	<i>INPUT / OUTPUT SGST</i>					33,487.00
	<i>CESS</i>					1,49,776.00

Entered By : RATAN

Total		374.44 MT			₹ 15,56,216.00
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Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Fifty Six Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,39,466.00	2.50%	33,487.00	2.50%	33,487.00	400/MT	1,49,776.00	2,16,750.00
Total	13,39,466.00		33,487.00		33,487.00		1,49,776.00	2,16,750.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100049 Delivery Note	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Supplier's Ref. WUI214514FD00626 Buyer's Order No. WUD214514FS00079 Despatch Document No. Delivery Note Date Despatched through Destination DO Quantity Allocation Month MARCH
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00079	2701	150.00 MT	3,577.25	MT	5,36,588.00
	<i>INPUT / OUTPUT CGST</i>					13,415.00
	<i>INPUT / OUTPUT SGST</i>					13,415.00
	<i>CESS</i>					60,000.00
Entered By : RATAN						
Total			150.00 MT			₹ 6,23,418.00

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,36,588.00	2.50%	13,415.00	2.50%	13,415.00	400/MT	60,000.00	86,830.00
Total	5,36,588.00		13,415.00		13,415.00		60,000.00	86,830.00

Tax Amount (in words) : **INR Eighty Six 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
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Entered By :
Altered By :

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100050 Delivery Note Supplier's Ref. WUI214514FD00625 Buyer's Order No. WUD214514FS00085 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00085	2701	155.00 MT	3,577.25	MT	5,54,474.00
	<i>INPUT / OUTPUT CGST</i>					13,862.00
	<i>INPUT / OUTPUT SGST</i>					13,862.00
	<i>CESS</i>					62,000.00

Entered By : RATAN

Total		155.00 MT			₹ 6,44,198.00
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Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Four Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,54,474.00	2.50%	13,862.00	2.50%	13,862.00	400/MT	62,000.00	89,724.00
Total	5,54,474.00		13,862.00		13,862.00		62,000.00	89,724.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100051	Dated 31-Jul-2020
	Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00624
		Buyer's Order No. WUD214514FS00105	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00105	2701	286.94 MT	3,577.25	MT	10,26,456.00
	<i>INPUT / OUTPUT CGST</i>					25,661.00
	<i>INPUT / OUTPUT SGST</i>					25,661.00
	<i>CESS</i>					1,14,776.00

Entered By : RATAN

Total		286.94 MT			₹ 11,92,554.00
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Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Ninety Two Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,26,456.00	2.50%	25,661.00	2.50%	25,661.00	400/MT	1,14,776.00	1,66,098.00
Total	10,26,456.00		25,661.00		25,661.00		1,14,776.00	1,66,098.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100052	Dated 31-Jul-2020
	Buyer Sharda Auto Industries Limited PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00623
		Buyer's Order No. WUD214514FS00116	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00116	2701	385.54 MT	3,577.25	MT	13,79,173.00
	<i>INPUT / OUTPUT CGST</i>					34,479.00
	<i>INPUT / OUTPUT SGST</i>					34,479.00
	<i>CESS</i>					1,54,216.00

Entered By : RATAN

Total		385.54 MT			₹ 16,02,347.00
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Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Two Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,79,173.00	2.50%	34,479.00	2.50%	34,479.00	400/MT	1,54,216.00	2,23,174.00
Total	13,79,173.00		34,479.00		34,479.00		1,54,216.00	2,23,174.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100053	Dated 31-Jul-2020
	Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI214514FD00620
		Buyer's Order No. WUD214514FS00127	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00127	2701	89.00 MT	3,577.25	MT	3,18,375.00
	<i>INPUT / OUTPUT CGST</i>					7,959.00
	<i>INPUT / OUTPUT SGST</i>					7,959.00
	<i>CESS</i>					35,600.00

Entered By : RATAN

Total		89.00 MT			₹ 3,69,893.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Nine Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,18,375.00	2.50%	7,959.00	2.50%	7,959.00	400/MT	35,600.00	51,518.00
Total	3,18,375.00		7,959.00		7,959.00		35,600.00	51,518.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100054 Delivery Note <hr/> Supplier's Ref. WUI214514FD00618 Buyer's Order No. WUD214514FS00122 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 24-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00122	2701	283.00 MT	3,577.25	MT	10,12,361.00
	<i>INPUT / OUTPUT CGST</i>					25,309.00
	<i>INPUT / OUTPUT SGST</i>					25,309.00
	<i>CESS</i>					1,13,200.00

Entered By : RATAN

Total		283.00 MT			₹ 11,76,179.00
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Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Seventy Six Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,12,361.00	2.50%	25,309.00	2.50%	25,309.00	400/MT	1,13,200.00	1,63,818.00
Total	10,12,361.00		25,309.00		25,309.00		1,13,200.00	1,63,818.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100055 Delivery Note <hr/> Supplier's Ref. WUI214514FD00616 Buyer's Order No. WUD214514FS00115 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00115	2701	510.00 MT	3,577.25	MT	18,24,398.00
	<i>INPUT / OUTPUT CGST</i>					45,610.00
	<i>INPUT / OUTPUT SGST</i>					45,610.00
	<i>CESS</i>					2,04,000.00

Entered By : RATAN

Total		510.00 MT			₹ 21,19,618.00
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Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Nineteen Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	18,24,398.00	2.50%	45,610.00	2.50%	45,610.00	400/MT	2,04,000.00	2,95,220.00
Total	18,24,398.00		45,610.00		45,610.00		2,04,000.00	2,95,220.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100056 Delivery Note Supplier's Ref. WUI214514FD00615 Buyer's Order No. WUD214514FS00099 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD214514FS00099	2701	199.36 MT	3,577.24	MT	7,13,158.00
	<i>INPUT / OUTPUT CGST</i>					17,829.00
	<i>INPUT / OUTPUT SGST</i>					17,829.00
	<i>CESS</i>					79,744.00

Entered By : RATAN

Total		199.36 MT			₹ 8,28,560.00
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Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,13,158.00	2.50%	17,829.00	2.50%	17,829.00	400/MT	79,744.00	1,15,402.00
Total	7,13,158.00		17,829.00		17,829.00		79,744.00	1,15,402.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100057	Dated 31-Jul-2020
	Buyer NAGPUR DALL MILLER CLUSTER PVT LTD	Delivery Note	Supplier's Ref. WNI213223FD00851
State Name : Maharashtra, Code : 27	Buyer's Order No. WND213223FS00148	Despatch Document No.	Supplier Invoice Date 31-Jul-2020
	Despatched through	DO Quantity	Dated 30-Jun-2020
			Delivery Note Date
			Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00148	2701	45.37 MT	3,021.60	MT	1,37,090.00
	<i>INPUT / OUTPUT CGST</i>					3,427.00
	<i>INPUT / OUTPUT SGST</i>					3,427.00
	<i>CESS</i>					18,148.00

Entered By : RATAN

Total		45.37 MT			₹ 1,62,092.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,37,090.00	2.50%	3,427.00	2.50%	3,427.00	400/MT	18,148.00	25,002.00
Total	1,37,090.00		3,427.00		3,427.00		18,148.00	25,002.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100058 Delivery Note Supplier's Ref. WNI213223FD00850 Buyer's Order No. WND213223FS00151 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 30-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00151	2701	56.83 MT	3,021.61	MT	1,71,718.00
	<i>INPUT / OUTPUT CGST</i>					4,293.00
	<i>INPUT / OUTPUT SGST</i>					4,293.00
	<i>CESS</i>					22,732.00

Entered By : RATAN

Total		56.83 MT			₹ 2,03,036.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,718.00	2.50%	4,293.00	2.50%	4,293.00	400/MT	22,732.00	31,318.00
Total	1,71,718.00		4,293.00		4,293.00		22,732.00	31,318.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100059	Dated 31-Jul-2020
	Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213223FD00849
		Buyer's Order No. WND213223FS00135	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 30-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00135	2701	112.00 MT	3,021.59	MT	3,38,418.00
	<i>INPUT / OUTPUT CGST</i>					8,460.00
	<i>INPUT / OUTPUT SGST</i>					8,460.00
	<i>CESS</i>					44,800.00

Entered By : RATAN

Total		112.00 MT			₹ 4,00,138.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,38,418.00	2.50%	8,460.00	2.50%	8,460.00	400/MT	44,800.00	61,720.00
Total	3,38,418.00		8,460.00		8,460.00		44,800.00	61,720.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100060	Dated 31-Jul-2020
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF0307F1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213222FD00829
		Buyer's Order No. WND213222FS00084	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00084	2701	129.80 MT	3,021.58	MT	3,92,201.00
	<i>INPUT / OUTPUT CGST</i>					9,805.00
	<i>INPUT / OUTPUT SGST</i>					9,805.00
	<i>CESS</i>					51,920.00

Entered By : RATAN

Total		129.80 MT			₹ 4,63,731.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Three Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,92,201.00	2.50%	9,805.00	2.50%	9,805.00	400/MT	51,920.00	71,530.00
Total	3,92,201.00		9,805.00		9,805.00		51,920.00	71,530.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

INVOICE

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100061	Dated 31-Jul-2020
	Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ	Delivery Note	Supplier's Ref. WNI213222FD00828
		Buyer's Order No. WND213222FS00077	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00077	2701	163.00 MT	3,021.59	MT	4,92,519.00
	<i>INPUT / OUTPUT CGST</i>					12,313.00
	<i>INPUT / OUTPUT SGST</i>					12,313.00
	<i>CESS</i>					65,200.00

Entered By : RATAN

	Total	163.00 MT		₹ 5,82,345.00
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Amount Chargeable (in words) E. & O.E

INR Five Lakh Eighty Two Thousand Three Hundred Forty Five Only

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100062 Delivery Note <hr/> Supplier's Ref. WNI213235FD00968 Buyer's Order No. WND213235FS00111 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00111	2701	442.06 MT	2,831.23	MT	12,51,575.00
	<i>INPUT / OUTPUT CGST</i>					31,289.00
	<i>INPUT / OUTPUT SGST</i>					31,289.00
	<i>CESS</i>					1,76,824.00

Entered By : RATAN

Total		442.06 MT			₹ 14,90,977.00
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Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Ninety Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,51,575.00	2.50%	31,289.00	2.50%	31,289.00	400/MT	1,76,824.00	2,39,402.00
Total	12,51,575.00		31,289.00		31,289.00		1,76,824.00	2,39,402.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100063	Dated 31-Jul-2020
	Delivery Note	Mode/Terms of Payment	
Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WNI213235FD00967	Supplier Invoice Date 31-Jul-2020	
Buyer's Order No. WND213235FS00109	Despatch Document No.	Dated 23-Jun-2020	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month MARCH		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00109	2701	137.73 MT	2,831.23	MT	3,89,945.00
	<i>INPUT / OUTPUT CGST</i>					9,749.00
	<i>INPUT / OUTPUT SGST</i>					9,749.00
	<i>CESS</i>					55,092.00

Entered By : RATAN

Total		137.73 MT			₹ 4,64,535.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Four Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,89,945.00	2.50%	9,749.00	2.50%	9,749.00	400/MT	55,092.00	74,590.00
Total	3,89,945.00		9,749.00		9,749.00		55,092.00	74,590.00

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

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100064	Dated 31-Jul-2020
	Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213222FD00827
		Buyer's Order No. WND213222FS00093	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00093	2701	231.00 MT	3,021.59	MT	6,97,987.00
	<i>INPUT / OUTPUT CGST</i>					17,450.00
	<i>INPUT / OUTPUT SGST</i>					17,450.00
	<i>CESS</i>					92,400.00

Entered By : RATAN

Total		231.00 MT			₹ 8,25,287.00
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Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Five Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,97,987.00	2.50%	17,450.00	2.50%	17,450.00	400/MT	92,400.00	1,27,300.00
Total	6,97,987.00		17,450.00		17,450.00		92,400.00	1,27,300.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100065	Dated 31-Jul-2020
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213210FD00730
		Buyer's Order No. WND213210FS00057	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213210FS00057	2701	121.00 MT	2,646.79	MT	3,20,261.00
	<i>INPUT / OUTPUT CGST</i>					8,007.00
	<i>INPUT / OUTPUT SGST</i>					8,007.00
	<i>CESS</i>					48,400.00

Entered By : RATAN

Total		121.00 MT			₹ 3,84,675.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Four Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,20,261.00	2.50%	8,007.00	2.50%	8,007.00	400/MT	48,400.00	64,414.00
Total	3,20,261.00		8,007.00		8,007.00		48,400.00	64,414.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100066	Dated 31-Jul-2020
	Buyer Harison Agrotech B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00966
		Buyer's Order No. WND213235FS00130	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 24-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00130	2701	41.37 MT	2,831.28	MT	1,17,130.00
	<i>INPUT / OUTPUT CGST</i>					2,928.00
	<i>INPUT / OUTPUT SGST</i>					2,928.00
	<i>CESS</i>					16,548.00

Entered By : RATAN

Total		41.37 MT			₹ 1,39,534.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,130.00	2.50%	2,928.00	2.50%	2,928.00	400/MT	16,548.00	22,404.00
Total	1,17,130.00		2,928.00		2,928.00		16,548.00	22,404.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100067	Dated 31-Jul-2020
	Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00965
		Buyer's Order No. WND213235FS00040	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00040	2701	50.00 MT	2,831.22	MT	1,41,561.00
	<i>INPUT / OUTPUT CGST</i>					3,539.00
	<i>INPUT / OUTPUT SGST</i>					3,539.00
	<i>CESS</i>					20,000.00

Entered By : RATAN

Total		50.00 MT			₹ 1,68,639.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,561.00	2.50%	3,539.00	2.50%	3,539.00	400/MT	20,000.00	27,078.00
Total	1,41,561.00		3,539.00		3,539.00		20,000.00	27,078.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100068	Dated 31-Jul-2020
	Buyer KOMAL RICE MILL	Delivery Note	Supplier's Ref. WNI213223FD00847
GSTIN/UIN : 27AAHFK431D1ZL State Name : Maharashtra, Code : 27	Buyer's Order No. WND213223FS00038	Despatch Document No.	Dated 23-Jun-2020
	Despatched through	Destination	Delivery Note Date
	DO Quantity	Allocation Month MARCH	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00038	2701	80.00 MT	3,021.60	MT	2,41,728.00
	<i>INPUT / OUTPUT CGST</i>					6,043.00
	<i>INPUT / OUTPUT SGST</i>					6,043.00
	<i>CESS</i>					32,000.00

Entered By : RATAN

Total		80.00 MT			₹ 2,85,814.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Five Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,728.00	2.50%	6,043.00	2.50%	6,043.00	400/MT	32,000.00	44,086.00
Total	2,41,728.00		6,043.00		6,043.00		32,000.00	44,086.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100069	Dated 31-Jul-2020
	Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213223FD00846
		Buyer's Order No. WND213223FS00089	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00089	2701	179.22 MT	3,021.58	MT	5,41,527.00
	<i>INPUT / OUTPUT CGST</i>					13,538.00
	<i>INPUT / OUTPUT SGST</i>					13,538.00
	<i>CESS</i>					71,688.00

Entered By : RATAN

Total		179.22 MT			₹ 6,40,291.00
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Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,41,527.00	2.50%	13,538.00	2.50%	13,538.00	400/MT	71,688.00	98,764.00
Total	5,41,527.00		13,538.00		13,538.00		71,688.00	98,764.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100070 Delivery Note Supplier's Ref. WNI213222FD00826 Buyer's Order No. WND213222FS00083 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHJPUR ROAD GSTIN/UIN : 27AADCI1498Q1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00083	2701	152.82 MT	3,021.59	MT	4,61,759.00
	<i>INPUT / OUTPUT CGST</i>					11,544.00
	<i>INPUT / OUTPUT SGST</i>					11,544.00
	<i>CESS</i>					61,128.00

Entered By : RATAN

Total		152.82 MT			₹ 5,45,975.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Five Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,61,759.00	2.50%	11,544.00	2.50%	11,544.00	400/MT	61,128.00	84,216.00
Total	4,61,759.00		11,544.00		11,544.00		61,128.00	84,216.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100071	Dated 31-Jul-2020
	Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213210FD00728
		Buyer's Order No. WND213210FS00049	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213210FS00049	2701	102.00 MT	2,646.79	MT	2,69,973.00
	<i>INPUT / OUTPUT CGST</i>					6,749.00
	<i>INPUT / OUTPUT SGST</i>					6,749.00
	<i>CESS</i>					40,800.00

Entered By : RATAN

Total		102.00 MT			₹ 3,24,271.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Four Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,69,973.00	2.50%	6,749.00	2.50%	6,749.00	400/MT	40,800.00	54,298.00
Total	2,69,973.00		6,749.00		6,749.00		40,800.00	54,298.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100072	Dated 31-Jul-2020
	Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHJPUR ROAD GSTIN/UIN : 27AADC11498Q1ZU State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213223FD00844
		Buyer's Order No. WND213223FS00039	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00039	2701	67.00 MT	3,021.60	MT	2,02,447.00
	<i>INPUT / OUTPUT CGST</i>					5,061.00
	<i>INPUT / OUTPUT SGST</i>					5,061.00
	<i>CESS</i>					26,800.00

Entered By : RATAN

Total		67.00 MT			₹ 2,39,369.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Nine Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,02,447.00	2.50%	5,061.00	2.50%	5,061.00	400/MT	26,800.00	36,922.00
Total	2,02,447.00		5,061.00		5,061.00		26,800.00	36,922.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100073	Dated 31-Jul-2020
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF0307F1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213223FD00842
		Buyer's Order No. WND213223FS00067	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00067	2701	95.63 MT	3,021.59	MT	2,88,955.00
	<i>INPUT / OUTPUT CGST</i>					7,224.00
	<i>INPUT / OUTPUT SGST</i>					7,224.00
	<i>CESS</i>					38,252.00

Entered By : RATAN

Total		95.63 MT			₹ 3,41,655.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty One Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,88,955.00	2.50%	7,224.00	2.50%	7,224.00	400/MT	38,252.00	52,700.00
Total	2,88,955.00		7,224.00		7,224.00		38,252.00	52,700.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100074 Delivery Note Supplier's Ref. WNI213222FD00825 Buyer's Order No. WND213222FS00100 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00100	2701	163.52 MT	3,021.59	MT	4,94,091.00
	<i>INPUT / OUTPUT CGST</i>					12,352.00
	<i>INPUT / OUTPUT SGST</i>					12,352.00
	<i>CESS</i>					65,408.00

Entered By : RATAN

Total		163.52 MT			₹ 5,84,203.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Four Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,94,091.00	2.50%	12,352.00	2.50%	12,352.00	400/MT	65,408.00	90,112.00
Total	4,94,091.00		12,352.00		12,352.00		65,408.00	90,112.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100075 Delivery Note Supplier's Ref. WNI213210FD00726 Buyer's Order No. WND213210FS00091 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213210FS00091	2701	100.62 MT	2,646.80	MT	2,66,321.00
	<i>INPUT / OUTPUT CGST</i>					6,658.00
	<i>INPUT / OUTPUT SGST</i>					6,658.00
	<i>CESS</i>					40,248.00

Entered By : RATAN

Total		100.62 MT			₹ 3,19,885.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Nineteen Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,66,321.00	2.50%	6,658.00	2.50%	6,658.00	400/MT	40,248.00	53,564.00
Total	2,66,321.00		6,658.00		6,658.00		40,248.00	53,564.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100076	Dated 31-Jul-2020
	Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00956
		Buyer's Order No. WND213235FS00088	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00088	2701	31.66 MT	2,831.18	MT	89,635.00
	<i>INPUT / OUTPUT CGST</i>					2,241.00
	<i>INPUT / OUTPUT SGST</i>					2,241.00
	<i>CESS</i>					12,664.00

Entered By : RATAN

Total		31.66 MT		₹ 1,06,781.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,635.00	2.50%	2,241.00	2.50%	2,241.00	400/MT	12,664.00	17,146.00
Total	89,635.00		2,241.00		2,241.00		12,664.00	17,146.00

Tax Amount (in words) : **INR Seventeen Thousand One 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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100077	Dated 31-Jul-2020
	Buyer DINSHAW'S DAIRY FOODS PVT LTD K41 - 42, 5 STAR AREA, MIDC GSTIN/UIN : 27AAACD6125G1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00955
		Buyer's Order No. WND213235FS00045	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00045	2701	103.74 MT	2,831.23	MT	2,93,712.00
	<i>INPUT / OUTPUT CGST</i>					7,343.00
	<i>INPUT / OUTPUT SGST</i>					7,343.00
	<i>CESS</i>					41,496.00

Entered By : RATAN

Total		103.74 MT			₹ 3,49,894.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Nine Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,93,712.00	2.50%	7,343.00	2.50%	7,343.00	400/MT	41,496.00	56,182.00
Total	2,93,712.00		7,343.00		7,343.00		41,496.00	56,182.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100078	Dated 31-Jul-2020
	Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00954
		Buyer's Order No. WND213235FS00063	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00063	2701	111.13 MT	2,831.22	MT	3,14,633.00
	<i>INPUT / OUTPUT CGST</i>					7,866.00
	<i>INPUT / OUTPUT SGST</i>					7,866.00
	<i>CESS</i>					44,452.00

Entered By : RATAN

Total		111.13 MT			₹ 3,74,817.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Four Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,14,633.00	2.50%	7,866.00	2.50%	7,866.00	400/MT	44,452.00	60,184.00
Total	3,14,633.00		7,866.00		7,866.00		44,452.00	60,184.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100079 Delivery Note <hr/> Supplier's Ref. WNI213235FD00953 Buyer's Order No. WND213235FS00046 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00046	2701	25.54 MT	2,831.21	MT	72,309.00
	<i>INPUT / OUTPUT CGST</i>					1,808.00
	<i>INPUT / OUTPUT SGST</i>					1,808.00
	<i>CESS</i>					10,216.00

Entered By : RATAN

Total		25.54 MT			₹ 86,141.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	72,309.00	2.50%	1,808.00	2.50%	1,808.00	400/MT	10,216.00	13,832.00
Total	72,309.00		1,808.00		1,808.00		10,216.00	13,832.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100080 Delivery Note <hr/> Supplier's Ref. WNI213235FD00947 Buyer's Order No. WND213235FS00103 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00103	2701	256.27 MT	2,831.23	MT	7,25,560.00
	<i>INPUT / OUTPUT CGST</i>					18,139.00
	<i>INPUT / OUTPUT SGST</i>					18,139.00
	<i>CESS</i>					1,02,508.00

Entered By : RATAN

	Total	256.27 MT		₹ 8,64,346.00
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Amount Chargeable (in words) *E. & O.E*
INR Eight Lakh Sixty Four Thousand Three Hundred Forty Six Only

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100081 Delivery Note <hr/> Supplier's Ref. WNI213235FD00946 Buyer's Order No. WND213235FS00052 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer KOMAL RICE MILL GSTIN/UIN : 27AAHFK431D1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00052	2701	49.97 MT	2,831.26	MT	1,41,478.00
	<i>INPUT / OUTPUT CGST</i>					3,537.00
	<i>INPUT / OUTPUT SGST</i>					3,537.00
	<i>CESS</i>					19,988.00

Entered By : RATAN

Total		49.97 MT			₹ 1,68,540.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,478.00	2.50%	3,537.00	2.50%	3,537.00	400/MT	19,988.00	27,062.00
Total	1,41,478.00		3,537.00		3,537.00		19,988.00	27,062.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100082 Delivery Note Supplier's Ref. WNI213222FD00824 Buyer's Order No. WND213222FS00054 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00054	2701	38.32 MT	3,021.58	MT	1,15,787.00
	<i>INPUT / OUTPUT CGST</i>					2,895.00
	<i>INPUT / OUTPUT SGST</i>					2,895.00
	<i>CESS</i>					15,328.00

Entered By : RATAN

Total		38.32 MT			₹ 1,36,905.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,787.00	2.50%	2,895.00	2.50%	2,895.00	400/MT	15,328.00	21,118.00
Total	1,15,787.00		2,895.00		2,895.00		15,328.00	21,118.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100083	Dated 31-Jul-2020
	Buyer Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213210FD00724
		Buyer's Order No. WND213210FS00118	Dated 24-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213210FS00118	2701	166.30 MT	2,646.79	MT	4,40,161.00
	<i>INPUT / OUTPUT CGST</i>					11,004.00
	<i>INPUT / OUTPUT SGST</i>					11,004.00
	<i>CESS</i>					66,520.00

Entered By : RATAN

Total		166.30 MT			₹ 5,28,689.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Eight Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,40,161.00	2.50%	11,004.00	2.50%	11,004.00	400/MT	66,520.00	88,528.00
Total	4,40,161.00		11,004.00		11,004.00		66,520.00	88,528.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100084	Dated 31-Jul-2020
	Buyer Hind Steel Re-Rollers & Steel Merchants N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, GSTIN/UIN : 27AABFH0609K1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213210FD00723
		Buyer's Order No. WND213210FS00097	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213210FS00097	2701	91.76 MT	2,646.79	MT	2,42,869.00
	<i>INPUT / OUTPUT CGST</i>					6,072.00
	<i>INPUT / OUTPUT SGST</i>					6,072.00
	<i>CESS</i>					36,704.00

Entered By : RATAN

Total		91.76 MT			₹ 2,91,717.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety One Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,42,869.00	2.50%	6,072.00	2.50%	6,072.00	400/MT	36,704.00	48,848.00
Total	2,42,869.00		6,072.00		6,072.00		36,704.00	48,848.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100085	Dated 31-Jul-2020
	Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00945
		Buyer's Order No. WND213235FS00050	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00050	2701	76.40 MT	2,831.24	MT	2,16,307.00
	<i>INPUT / OUTPUT CGST</i>					5,408.00
	<i>INPUT / OUTPUT SGST</i>					5,408.00
	<i>CESS</i>					30,560.00

Entered By : RATAN

Total		76.40 MT			₹ 2,57,683.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,16,307.00	2.50%	5,408.00	2.50%	5,408.00	400/MT	30,560.00	41,376.00
Total	2,16,307.00		5,408.00		5,408.00		30,560.00	41,376.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100086 Delivery Note Supplier's Ref. WNI213222FD00823 Buyer's Order No. WND213222FS00055 Despatch Document No. Despatched through DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH
Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00055	2701	95.00 MT	3,021.59	MT	2,87,051.00
	<i>INPUT / OUTPUT CGST</i>					7,176.00
	<i>INPUT / OUTPUT SGST</i>					7,176.00
	<i>CESS</i>					38,000.00

Entered By : RATAN

Total		95.00 MT			₹ 3,39,403.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Nine Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,87,051.00	2.50%	7,176.00	2.50%	7,176.00	400/MT	38,000.00	52,352.00
Total	2,87,051.00		7,176.00		7,176.00		38,000.00	52,352.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100087	Dated 31-Jul-2020
	Buyer R.C.Corrupack Pvt. Ltd. 91, A/7, EKARDI, GSTIN/UIN : 27AAECR7992P1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00940
		Buyer's Order No. WND213235FS00053	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00053	2701	24.49 MT	2,831.24	MT	69,337.00
	<i>INPUT / OUTPUT CGST</i>					1,733.00
	<i>INPUT / OUTPUT SGST</i>					1,733.00
	<i>CESS</i>					9,796.00

Entered By : RATAN

Total		24.49 MT			₹ 82,599.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,337.00	2.50%	1,733.00	2.50%	1,733.00	400/MT	9,796.00	13,262.00
Total	69,337.00		1,733.00		1,733.00		9,796.00	13,262.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100088 Delivery Note <hr/> Supplier's Ref. WNI213223FD00841 Buyer's Order No. WND213223FS00059 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00059	2701	41.87 MT	3,021.61	MT	1,26,515.00
	<i>INPUT / OUTPUT CGST</i>					3,163.00
	<i>INPUT / OUTPUT SGST</i>					3,163.00
	<i>CESS</i>					16,748.00

Entered By : RATAN

Total		41.87 MT		₹ 1,49,589.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,26,515.00	2.50%	3,163.00	2.50%	3,163.00	400/MT	16,748.00	23,074.00
Total	1,26,515.00		3,163.00		3,163.00		16,748.00	23,074.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100089	Dated 31-Jul-2020
	Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00939
		Buyer's Order No. WND213235FS00125	Dated 24-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00125	2701	41.67 MT	2,831.25	MT	1,17,978.00
	<i>INPUT / OUTPUT CGST</i>					2,949.00
	<i>INPUT / OUTPUT SGST</i>					2,949.00
	<i>CESS</i>					16,668.00

Entered By : RATAN

Total		41.67 MT			₹ 1,40,544.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,978.00	2.50%	2,949.00	2.50%	2,949.00	400/MT	16,668.00	22,566.00
Total	1,17,978.00		2,949.00		2,949.00		16,668.00	22,566.00

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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100090	Dated 31-Jul-2020
	Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213222FD00822
		Buyer's Order No. WND213222FS00107	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00107	2701	266.12 MT	3,021.59	MT	8,04,106.00
	<i>INPUT / OUTPUT CGST</i>					20,103.00
	<i>INPUT / OUTPUT SGST</i>					20,103.00
	<i>CESS</i>					1,06,448.00

Entered By : RATAN

Total		266.12 MT			₹ 9,50,760.00
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Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,04,106.00	2.50%	20,103.00	2.50%	20,103.00	400/MT	1,06,448.00	1,46,654.00
Total	8,04,106.00		20,103.00		20,103.00		1,06,448.00	1,46,654.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100091	Dated 31-Jul-2020
	Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213222FD00821
		Buyer's Order No. WND213222FS00061	Dated 23-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00061	2701	38.95 MT	3,021.59	MT	1,17,691.00
	<i>INPUT / OUTPUT CGST</i>					2,942.00
	<i>INPUT / OUTPUT SGST</i>					2,942.00
	<i>CESS</i>					15,580.00

Entered By : RATAN

Total		38.95 MT			₹ 1,39,155.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,691.00	2.50%	2,942.00	2.50%	2,942.00	400/MT	15,580.00	21,464.00
Total	1,17,691.00		2,942.00		2,942.00		15,580.00	21,464.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

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 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS202100092 Delivery Note <hr/> Supplier's Ref. WNI213223FD00838 Buyer's Order No. WND213223FS00124 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 24-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00124	2701	538.89 MT	3,021.59	MT	16,28,305.00
	<i>INPUT / OUTPUT CGST</i>					40,708.00
	<i>INPUT / OUTPUT SGST</i>					40,708.00
	<i>CESS</i>					2,15,556.00

Entered By : RATAN

Total		538.89 MT			₹ 19,25,277.00
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Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Twenty Five Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	16,28,305.00	2.50%	40,708.00	2.50%	40,708.00	400/MT	2,15,556.00	2,96,972.00
Total	16,28,305.00		40,708.00		40,708.00		2,15,556.00	2,96,972.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100093	Dated 31-Jul-2020
	Buyer SHYAMBABA PARABOILLING PVT LTD	Delivery Note	Supplier's Ref. WNI213222FD00820
GSTIN/UIN : 27ABEPA4717B1ZB State Name : Maharashtra, Code : 27	Buyer's Order No. WND213222FS00071	Despatch Document No.	Supplier Invoice Date 31-Jul-2020
	Despatched through	DO Quantity	Dated 23-Jun-2020
			Delivery Note Date
			Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00071	2701	67.68 MT	3,021.62	MT	2,04,503.00
	<i>INPUT / OUTPUT CGST</i>					5,113.00
	<i>INPUT / OUTPUT SGST</i>					5,113.00
	<i>CESS</i>					27,072.00

Entered By : RATAN

Total		67.68 MT			₹ 2,41,801.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,04,503.00	2.50%	5,113.00	2.50%	5,113.00	400/MT	27,072.00	37,298.00
Total	2,04,503.00		5,113.00		5,113.00		27,072.00	37,298.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100094 Delivery Note <hr/> Supplier's Ref. WNI213222FD00819 Buyer's Order No. WND213222FS00056 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated 31-Jul-2020 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date <hr/> Destination <hr/> Allocation Month MARCH
Buyer SUPER FINE MINERALS 198 SAKET DHARAMPETH EXTN MASHRUWALA MARG GSTIN/UIN : 27AAGFS2002Q1Z1 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213222FS00056	2701	60.10 MT	3,021.58	MT	1,81,597.00
	<i>INPUT / OUTPUT CGST</i>					4,540.00
	<i>INPUT / OUTPUT SGST</i>					4,540.00
	<i>CESS</i>					24,040.00

Entered By : RATAN

Total		60.10 MT			₹ 2,14,717.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,597.00	2.50%	4,540.00	2.50%	4,540.00	400/MT	24,040.00	33,120.00
Total	1,81,597.00		4,540.00		4,540.00		24,040.00	33,120.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100095	Dated 31-Jul-2020
	Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI213223FD00837 Buyer's Order No. WND213223FS00065 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Jul-2020 Dated 23-Jun-2020 Delivery Note Date Destination Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213223FS00065	2701	19.49 MT	3,021.55	MT	58,890.00
	<i>INPUT / OUTPUT CGST</i>					1,472.00
	<i>INPUT / OUTPUT SGST</i>					1,472.00
	<i>CESS</i>					7,796.00

Entered By : RATAN

Total		19.49 MT			₹ 69,630.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,890.00	2.50%	1,472.00	2.50%	1,472.00	400/MT	7,796.00	10,740.00
Total	58,890.00		1,472.00		1,472.00		7,796.00	10,740.00

Tax Amount (in words) : **INR Ten 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

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100096	Dated 31-Jul-2020
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI213235FD00936
		Buyer's Order No. WND213235FS00076	Supplier Invoice Date 31-Jul-2020
		Despatch Document No.	Dated 23-Jun-2020
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND213235FS00076	2701	74.00 MT	2,831.23	MT	2,09,511.00
	<i>INPUT / OUTPUT CGST</i>					5,238.00
	<i>INPUT / OUTPUT SGST</i>					5,238.00
	<i>CESS</i>					29,600.00

Entered By : RATAN

Total		74.00 MT			₹ 2,49,587.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,09,511.00	2.50%	5,238.00	2.50%	5,238.00	400/MT	29,600.00	40,076.00
Total	2,09,511.00		5,238.00		5,238.00		29,600.00	40,076.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice