**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2255205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

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

**Invoice No.** COALDIS192000698  **Dated** 30-Jun-2019
**Supplier’s Ref.** WC1203123FD00356  **Supplier Invoice Date** 20-Jun-2019
**Buyer’s Order No.** WCD203123FS00680  **Dated** 19-Jun-2019

**Invoice Details**

<table>
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<td>57.81 MT</td>
<td>1,953.61 MT</td>
<td>1,12,938.00</td>
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**Inputs/Outputs**

- CGST: 2,823.00
- SGST: 2,823.00
- CESS: 23,124.00

**Total**

- 57.81 MT
- ₹ 1,41,708.00

**Taxable Value**

- 2701: 1,12,938.00

**Central Tax**

- 2701: 2,823.00

**State Tax**

- 2701: 2,823.00

**CESS**

- 2701: 23,124.00

**Tax Amount**

- INR Twenty Eight Thousand Seven Hundred Seventy Only

**Company’s PAN**

AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhavan
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
www.msmc.gov.in

Supplier’s Ref.
WCID203167FD00394
Supplier Invoice Date
30-Jun-2019
Buyer’s Order No.
WCD203167FS00294
Dated
7-May-2019

Invoice No. COALDIS192000699
Dated 30-Jun-2019

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

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<th>Rate</th>
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INPUT / OUTPUT CGST
2,155.00
INPUT / OUTPUT SGST
2,155.00
CESS
11,312.00

Total
28.28 MT
 ₹ 1,01,807.00

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

INR One Lakh One Thousand Eight Hundred Seven Only

Company’s PAN : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

**Buyer**

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

**Supplier**

Maharashtra State Mining Corp Ltd (Coal Dist)  
Khanirkarm 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  
www.msmc.gov.in

**Invoice Details**

- **Invoice No.** COALDIS192000700  
- **Dated** 30-Jun-2019  
- **Supplier's Ref.** WC1203177FD00421  
- **Supplier Invoice Date** 30-Jun-2019  
- **Buyer's Order No.** WCD203177FS00291  
- **Dated** 7-May-2019  
- **Allocation Month** APRIL

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**  
---|---|---|---|---|---
1 | WCD203177FS00291  
Godown : CHANDRAPUR MANA INcline G9 STEAM | 2701 | 18.88 MT | 3,017.58 | 56,972.00

**INPUT / OUTPUT CGST**

- **Value** 1,424.00  
- **Rate** 2.50%  
- **Amount** 1,424.00

**INPUT / OUTPUT SGST**

- **Value** 1,424.00  
- **Rate** 2.50%  
- **Amount** 1,424.00

**CESS**

- **Value** 7,552.00  
- **Rate** 400  
- **Amount** 7,552.00

**Total** | **18.88 MT** | **₹ 67,372.00**

**Amount Chargeable (in words)**  
INR Sixty Seven Thousand Three Hundred Seventy Two Only

**Company’s PAN** : AABCM1378B

**Declaration**

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

**For Maharashtra State Mining Corp Ltd (Coal Dist)**  
Authorised Signatory
# Tax Invoice

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

**Buyer**  
Chawhan Tile & Pipe Industries  
INDUSTRIAL ESTATE, MUL ROAD,  
GSTIN/UIN : 27AAAFC9641D1ZN  
PAN/IT No : AAAFC9641D  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS192000701  
**Dated** 30-Jun-2019

**Supplier’s Ref.** WC1203177FD00420  
**Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WCD203177FS00290  
**Dated** 7-May-2019

**DO Quantity**  
**Allocation Month** APRIL

---

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<td>10.93 MT</td>
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<td>MT</td>
<td>32,982.00</td>
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<td>INPUT / OUTPUT CGST</td>
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<td></td>
<td>825.00</td>
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<td>CESS</td>
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<td>4,372.00</td>
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**Total**  
10.93 MT  
**₹ 39,004.00**

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**Amount Chargeable (in words)**  
INR Thirty Nine Thousand Four Only  
**E. & O.E**

**INR Six Thousand Twenty Two Only**

---

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<th>State Tax</th>
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<th>Total Tax Amount</th>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
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<tr>
<td>2701</td>
<td>2.50%</td>
<td>825.00</td>
<td>2.50%</td>
<td>825.00</td>
<td>400/MT</td>
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**Total**  
32,982.00  
825.00  
825.00  
4,372.00  
**₹ 6,022.00**

---

**Company’s PAN** : AABCM1378B

---

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

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice Details**
- Invoice No.: COALDIS1920000702  
- Dated: 30-Jun-2019  
- Supplier's Ref.: WCI203177FD00416  
- Supplier Invoice Date: 30-Jun-2019  
- Buyer's Order No.: WCD203177FS00288  
- Dated: 7-May-2019  
- DO Quantity:  
- Allocation Month: APRIL

**Sl. No.** | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
--- | --- | --- | --- | --- | --- |
1 | WCD203177FS00288  
Godown : CHANDRAPUR WANA INCLINE G8 STEAM | 2701 | 11.24 MT | 3,017.62 MT | 33,918.00 |

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

- 848.00  
- 848.00  
- 4,496.00

**Total** | 11.24 MT | ₹ 40,110.00 |

**Amount Chargeable (in words)**  
INR Forty Thousand One Hundred Ten Only  

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

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<th>HSN/SAC</th>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>848.00</td>
<td>848.00</td>
<td>400/MT</td>
<td>6,192.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>33,918.00</td>
<td>848.00</td>
<td>848.00</td>
<td>6,192.00</td>
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**Declaration**
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**
Plot No 7, Anj Sq,
Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice Details**

- **Invoice No.:** COALDIS1920000703
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WCI203167FD00386
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WCD203167FS00293
- **Dated:** 7-May-2019
- **Allocation Month:** APRIL

**Buyer**

**Chawhan Tile & Pipe Industries**
INDUSTRIAL ESTATE, MUL ROAD,
GSTIN/UIN: 27AAAFC9641D1ZN
PAN/IT No: AAAFC9641D
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>8.77 MT</td>
<td>3,047.55</td>
<td>MT</td>
<td>26,727.00</td>
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<td>Godown: CHANDRAPUR NANDGAON INCLAE S1 STEAM</td>
<td>🏷️</td>
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<td>🏷️</td>
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</table>

**CGST / SGST & CESS**

- **CGST:** 668.00
- **SGST:** 668.00
- **CESS:** 3,508.00

**Total**

- 8.77 MT
- ₹ 31,571.00

**Tax Amount (in words)**

INR Thirty One Thousand Five Hundred Seventy One Only

**HSN/SAC**

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<td>2701</td>
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<td>668.00 (2.50%)</td>
<td>668.00 (2.50%)</td>
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<td>4,844.00</td>
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**Total Tax Amount:**

INR Four Thousand Eight Hundred Forty Four Only

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

---

**Invoice No.** COALDIS192000704  
**Dated** 30-Jun-2019

**Supplier's Ref.** WCI203167FD00385  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WCD203167FS00289  
**Dated** 7-May-2019

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<td>3,047.80</td>
<td>26,973.00</td>
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**INPUT / OUTPUT CGST** 674.00  
**INPUT / OUTPUT SGST** 674.00  
**CESS** 3,540.00

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<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Godown</td>
<td>2701</td>
<td>8.85 MT</td>
<td>3,047.80</td>
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**Total** 8.85 MT  
**Amount Chargeable** INR 31,861.00

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

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<td>674.00</td>
<td>674.00</td>
<td>3,540.00</td>
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**Tax Amount (in words):**  
INR Four Thousand Eight Hundred Eighty Eight Only

---

**Company's PAN:** AABCM1378B

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

**Authorised Signatory:**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan  
Plot No 7, AJNI Sq.  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1ZS  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

### Buyer

**Saraswati Pulses**  
Plot No 2, CHIKHALI LAYOUT,NEAR RAILWAY CROSSING,  
GSTIN/UIN: 27AAVPA5870B1ZO  
PAN/IT No: AAVPA5870B  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

### Invoice Details

- **Invoice No.**: COALDIS1920000705  
- **Dated**: 30-Jun-2019  
- **Supplier's Ref.**: WXl204635FD00226  
- **Supplier Invoice Date**: 30-Jun-2019  
- **Buyer's Order No.**: WXD204635FS00425  
- **Dated**: 17-May-2019  
- **Allocation Month**: APRIL

### Description of Goods

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<td>2,284.55</td>
<td>MT</td>
<td>1,78,195.00</td>
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**Godown**: WANI NORTH GHONSA G9 CRUROM  
**Input / Output CGST**: 4,455.00  
**Input / Output SGST**: 4,455.00  
**CESS**: 31,200.00

**Total**: 2,18,305.00

*Amount Chargeable (in words)*  
INR Two Lakh Eighteen Thousand Three Hundred Five Only  
*E. & O.E*

### Tax Amount

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<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
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<td>1,78,195.00</td>
<td>4,455.00</td>
<td>4,455.00</td>
<td>400/MT 31,200.00</td>
<td>40,110.00</td>
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</table>

**Total Tax Amount**: 40,110.00

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

### Company's PAN

AABC1378B

### Declaration

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

*Authorised Signatory*

---

*This is a Computer Generated Invoice*
**Tax Invoice**

Mumbai State Mining Corp Ltd (Coal Dist)
Khairkam Bhawan
Plot No 7, Anj Sq,
Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
Contact: 0712-2253305
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
GSTIN/UIN: 27ACGPB9753K1Z9
PAN/IT No: ACGPB9753K
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

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<table>
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<th>Sl No</th>
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**INPUT / OUTPUT CGST**

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**INPUT / OUTPUT SGST**

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**CESS**

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**Total**

| 77.00 MT | 2,15,506.00 |

**Amount Chargeable (in words)**

INR Two Lakh Fifteen Thousand Five Hundred Six Only

**Tax Amount (in words)**

INR Thirty Nine Thousand Five Hundred Ninety Six Only

---

Company's PAN: AABCM1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

Megataj Agrovet Pvt Ltd.
J-22 MIDC INDUSTRIAL ESTATE
GSTIN/UIN : 27AAECM1260D1ZW
PAN/IT No : AAECM1260D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice Details**

- **Invoice No.:** COALDIS1920000707
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WX204635FD00228
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WX204635FS00563
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WX204635FS00563</td>
<td>2701</td>
<td>77.00 MT</td>
<td>2,284.55</td>
<td>1,75,910.00</td>
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**Input / Output CGST**

- 4,398.00

**Input / Output SGST**

- 4,398.00

**CESS**

- 30,800.00

**Total**

- 77.00 MT

**Amount Chargeable (in words)**

INR Two Lakh Fifteen Thousand Five Hundred Six Only

**Tax Amount (in words)**

INR Thirty Nine Thousand Five Hundred Ninety Six Only

---

**Company's PAN**

AABCM1378B

**Declaration**

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

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikar Bhawan, Plot No 7, Anj Square, Wardha Road, Nagpur (15)

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
Mauli Metal Industries Pvt Ltd (Aurangabad)
PLOT NO M-59, 60 MIDC, WALUJ,

GSTIN/UIN: 27AAHCM1112D1Z2
PAN/IT No: AAHCM1112D
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.** COALDIS1920000708 **Dated** 30-Jun-2019

**Supplier's Ref.** WXD204635FD00234 **Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WXD204635FS00456 **Dated** 17-May-2019

**DO Quantity** 271.00 MT

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
---|---|---|---|---|---
1 | WX204635FS00456 Godown : WANI NORTH GHONSAG CRUROM | 2701 | 271.00 MT | 2,284.54 MT | 6,19,110.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<tr>
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<th><strong>Value</strong></th>
<th><strong>Taxable</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total</strong></th>
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<tbody>
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<td>2701</td>
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<td>15,478.00</td>
<td>15,478.00</td>
<td>1,08,400.00</td>
<td>7,58,466.00</td>
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</table>

**Amount Chargeable (in words):** INR Seven Lakh Fifty Eight Thousand Four Hundred Sixty Six Only

---

**Company's PAN**: AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SPC017008
Contact : 0712-2255355
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

### Buyer
- **Name:** MAHAVIR MINERALS
- **GSTIN/UIN:** 27AABFM6028M1Z2
- **Pan/IT No:** AABFM6028M
- **State Name:** Maharashtra, Code : 27
- **Place of Supply:** Maharashtra

### Invoice Details
- **Invoice No:** COALDIS1920000709
- **Supplier's Ref:** WX124635FD00242
- **Buyer's Order No:** WX124635FD00242
- **Dated:** 30-Jun-2019
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

### Description of Goods

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<th>Sl No.</th>
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<th>Amount</th>
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<td>2701</td>
<td>79.00 MT</td>
<td>2,284.54</td>
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**Godown:** WANI NORTH GHONSA G9 CRUROM

**INPUT / OUTPUT CGST** 4,512.00(400/MT)

**INPUT / OUTPUT SGST** 4,512.00

**CESS** 31,600.00

Total: 79.00 MT 2,21,103.00

**Amount Chargeable (in words)**
INR Two Lakh Twenty One Thousand One Hundred Three Only

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

**Company's PAN:** AABC1378B

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

**This is a Computer Generated Invoice**
Tax Invoice

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

Supplier's Ref. WX204635FD00243
Supplier Invoice Date 30-Jun-2019

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

Invoice No. COALDIS1920000710
Dated 30-Jun-2019

Buyer's Order No. WX204635FS00546
DO Quantity 59.00 MT
Allocation Month APRIL

Sl No. Description of Goods HSN/SAC Quantity Rate per Amount
1 WX204635FS00546 WXD204635FS00546 2701 59.00 MT 2,284.54 MT 1,34,788.00

Godown : WANI NORTH GHONSA G9 CRUROM

INPUT / OUTPUT CGST
3,370.00
INPUT / OUTPUT SGST
3,370.00
CESS 23,600.00

Total 59.00 MT ₹ 1,65,128.00

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
<td>1,34,788.00</td>
<td>2.50% 3,370.00</td>
<td>2.50% 3,370.00</td>
<td>400/MT 23,600.00</td>
<td>30,340.00</td>
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<td>Total</td>
<td>1,34,788.00</td>
<td>3,370.00</td>
<td>3,370.00</td>
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</table>

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

Company's PAN : AABC1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
Contact: 0712-2255305
E-Mail: gmo@msmc.gov.in

**Buyer**

**ROSHAN LIME WORKS**
GUT NO 97, PO RAJUR, TAH WANI
GSTIN/UIN: 27AHJPR4561M1ZO
PAN/IT No: AHJPR4561M
State Name: Maharashtra, Code: 27

**Dated**

Supplier Invoice Date: 30-Jun-2019

**Dated**

Buyer's Order No: WXID204635FS00722

**DO Quantity**

Allocation Month: MAY

### Description of Goods

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<td>MT</td>
<td>1,62,591.00</td>
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**Godown**: WANI NORTH GHONSA G9 CRUROM

**Input / Output CGST**

4,065.00

**Input / Output SGST**

4,065.00

**CESS**

28,468.00

**Total**

71.17 MT

**Amount Chargeable (in words)**

INR One Lakh Ninety Nine Thousand One Hundred Eighty Nine Only

**Tax Amount (in words)**

INR Thirty Six Thousand Five Hundred Ninety Eight Only

**Company's PAN**: AABCM1378B

**Declaration**

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

For Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

**Buyer**  
Bhuwaneswar Refineries Pvt Ltd  
PLOT NO C 38, MIDC AMRAVATI  
GSTIN/UIN: 27AABCB3650M1ZL  
PAN/IT No: AABCB3650M  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

**Invoice No.**  
COALDIS192000712  
**Dated**  
30-Jun-2019

**Supplier's Ref.**  
WXI204630FD00212  
**Supplier Invoice Date**  
30-Jun-2019

**Buyer's Order No.**  
WXD204630FS00313  
**Dated**  
11-May-2019

**DO Quantity**  
Allocation Month APRIL

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<table>
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<th>Sl No.</th>
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<th>per</th>
<th>Amount</th>
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<td>1</td>
<td>WXD204630FS00313</td>
<td>2701</td>
<td>62.74 MT</td>
<td>2,304.91</td>
<td>MT</td>
<td>1,44,610.00</td>
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</table>

**Godown:**  
WANI NORTH BHANDEWADA INCLINE G9G10 MIX  
62.74 MT

**INPUT / OUTPUT CGST**  
3,615.00  
**INPUT / OUTPUT SGST**  
3,615.00  
**CESS**  
25,096.00

Total  
62.74 MT  
$\text{T}1,76,936.00$

**Amount Chargeable (in words)**  
INR One Lakh Seventy Six Thousand Nine Hundred Thirty Six Only

**E. & O.E**

---

**Company’s PAN**  
AABC1378B

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

---

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
K.M.REFINERIES & INFRASPACE PVT.LTD.

GSTIN/UIN : 27AAFCK8535L1ZO
PAN/IT No : 

Invoice No. COALDIS192000713 Dated 30-Jun-2019
Supplier's Ref. WXI204630FD00213 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WXD204630FS00357 Dated 11-May-2019

DO Quantity Allocation Month APRIL

<table>
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<th>Sl</th>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</table>
| 1  | WXD204630FS00357      | 2701    | 58.00 MT | 2,304.91 | 1,33,685.00

Godown : WANI NORTH BHANDEWADA INCLINE DG 10 MIX

INPUT / OUTPUT CGST
3,342.00

INPUT / OUTPUT SGST
3,342.00

CESS
23,200.00

Total
58.00 MT
₹ 1,63,569.00

Amount Chargeable (in words)
INR One Lakh Sixty Three Thousand Five Hundred Sixty Nine Only

Company’s PAN : AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**  
HEALTHY REFINERIES PVT LTD  
DEGREE HOUSE, POST BOX NO. 9, RALLIES ROAD,  
GSTIN/UIN : 27AADCH7127B1ZW  
PAN/IT No : AADCH7127B  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Amount</th>
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<td>1,35,990.00</td>
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<td>Godown : WANI NORTH BHANDEWADA INCLINE Dg610 MIX  &amp; 59.00 MT</td>
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<td>CESS</td>
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**Total**  
59.00 MT  
₹ 1,66,390.00

**Amount Chargeable (in words)**  
INR One Lakh Sixty Six Thousand Three Hundred Ninety Only

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**Total**  
1,35,990.00  
3,400.00  
3,400.00  
400/MT  
23,600.00  
30,400.00

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

---

**Company's PAN**  
AABC1378B

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

---

This is a Computer Generated Invoice
**Tax Invoice**

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

Buyer
BILTUBE INDUSTRIES LTD
GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

<table>
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<th>Sl. No.</th>
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<th>Rate</th>
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<td>2,781.89</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit

Total 170.00 MT

₹ 5,64,567.00

**Amount Chargeable (in words)**

INR Five Lakh Sixty Four Thousand Five Hundred Sixty Seven Only

**Central Tax**

**State Tax**

**Cess**

**Total Tax Amount**

<table>
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<tr>
<th>HSN/SAC</th>
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<td>2.50%</td>
<td>11,823.00</td>
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<td>68,000.00</td>
<td>91,646.00</td>
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<td>Total</td>
<td>4,72,921.00</td>
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**Tax Amount (in words)**

INR Ninety One Thousand Six Hundred Forty Six Only

Company’s PAN : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

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

**Invoice Details**
- **Invoice No.** COALDIS1920000716
- **Date.** 30-Jun-2019
- **Supplier's Ref.** WWI204320FD00270
- **Supplier Invoice Date.** 30-Jun-2019
- **Buyer's Order No.** WWD204320FS00550
- **Dated.** 17-May-2019

**Details of Goods**

<table>
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<th>Sl No.</th>
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<td>67.00 MT</td>
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<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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**Input / Output CGST**
- 4,660.00

**Input / Output SGST**
- 4,660.00

**CESS**
- 26,800.00

**Total**
- 67.00 MT
- ₹ 2,22,504.00

**Amount Chargeable (in words)**
INR Two Lakh Twenty Two Thousand Five Hundred Four Only

**Central Tax**

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**State Tax**

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<tr>
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**CESS**

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<td>26,800.00</td>
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**Tax Amount (in words)**
INR Thirty Six Thousand One Hundred Twenty Only

---

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

*This is a Computer Generated Invoice*
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhavan, Plot No 7, Ajni Sq, Wardha Road, Nagpur, 440015

**GSTIN/UIN**: 27AABCM1378B1ZS
**State Name**: Maharashtra, **Code**: 27
**CIN**: U10100MH1973SGC017008
**Contact**: 0712-2255255
**E-Mail**: gmo@msmc.gov.in

**www.msmc.gov.in**

---

**Buyer**

GOOD EARTH AGROCHEM PVT LTD NGP

KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI

**GSTIN/UIN**: 27AACCG4766G1ZH
**PAN/IT No**: AACCG4766G
**State Name**: Maharashtra, **Code**: 27

**Place of Supply**: Maharashtra

---

**Invoice No.** COALDIS1920000717  
**Dated**: 30-Jun-2019

**Supplier’s Ref.** WWI204320FD00271  
**Supplier Invoice Date**: 30-Jun-2019

**Buyer’s Order No.** WWD204320FS00538  
**Dated**: 17-May-2019

**DO Quantity**  
**Allocation Month**: APRIL

---

**Sl No.**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>WWD204320FS00538</td>
<td>2701</td>
<td>117.00 MT</td>
<td>117.00 MT</td>
<td>2,781.87</td>
<td>3,25,479.00</td>
</tr>
<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**

<table>
<thead>
<tr>
<th>INPUT / OUTPUT SGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>8,137.00</td>
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</tbody>
</table>

**CESS**

<table>
<thead>
<tr>
<th>CESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>46,800.00</td>
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</table>

**Total**

<table>
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<tr>
<th>Total</th>
<th>117.00 MT</th>
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</thead>
<tbody>
<tr>
<td>3,25,479.00</td>
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</tr>
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**Amount Chargeable (in words)**

INR Three Lakh Eighty Eight Thousand Five Hundred Fifty Three Only

**E. & O.E**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,25,479.00</td>
<td>2.50%</td>
<td>8,137.00</td>
<td>2.50%</td>
<td>8,137.00</td>
<td>400/MT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,25,479.00</strong></td>
<td><strong>8,137.00</strong></td>
<td><strong>8,137.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>46,800.00</strong></td>
<td><strong>63,074.00</strong></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**

INR Sixty 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.

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur- 45  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
Varun Agro Processing Foods Pvt Ltd  
GAT NO 181, CAPITAL HILLS , UMRALE  
GSTIN/UIN : 27AADCV3105H1ZK  
PAN/IT No : AADCV3105H  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
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<td>2701</td>
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<td>MT</td>
<td>2,89,315.00</td>
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</table>

**Godown** : WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<p>| | | | | |</p>
<table>
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<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7,233.00</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Total**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>104.00 MT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3,45,381.00</td>
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</tr>
</tbody>
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**Amount Chargeable (in words)**  
INR Three Lakh Forty Five Thousand Three Hundred Eighty One Only  
E. & O.E

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,89,315.00</td>
<td>250%</td>
<td>250%</td>
<td>400/MT</td>
<td>56,066.00</td>
</tr>
</tbody>
</table>

**Total**

|       |       | 2,89,315.00 | 7,233.00 | 7,233.00 | 41,600.00 | 56,066.00 |

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

**Company’s PAN** : AABCM1378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192000719 Dated 30-Jun-2019
Supplier's Ref. WWI204320FD00273 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00497 Dated 17-May-2019
DO Quantity Allocation Month APRIL

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00497</td>
<td>2701</td>
<td>61.78 MT</td>
<td>61.78 MT</td>
<td>1,71,864.00</td>
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<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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<table>
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<tr>
<th>INPUT / OUTPUT CGST</th>
<th>INPUT / OUTPUT SGST</th>
<th>CESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,297.00</td>
<td>4,297.00</td>
<td>24,712.00</td>
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Total 61.78 MT ₹ 2,05,170.00

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,71,864.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>2.50%</td>
<td>33,306.00</td>
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<tr>
<td>Total</td>
<td>1,71,864.00</td>
<td>4,297.00</td>
<td>4,297.00</td>
<td>400/MT</td>
<td>24,712.00</td>
</tr>
</tbody>
</table>

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

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikar Bhawan
Plot No 7, Aoji Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
Contact: 0712-2253305
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

### Buyer
Girisons Rubber Industries
C-15 MIDC KALMESHWAR
GSTIN/UIN: 27AABFG1865A1ZU
PAN/IT No: AABFG1865A
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

### Invoice Details
- **Invoice No.:** COALDIS192000720
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WW204320FD00274
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WWD204320FS00443
- **DO Quantity:** April 2019

### Description of Goods

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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>WWD204320FS00443</td>
<td>2701</td>
<td>57.00 MT</td>
<td>2,781.86</td>
<td>1,58,566.00</td>
</tr>
</tbody>
</table>

**Godown:** WANI PENGANGA OC G8G9 MIX

### Tax Details

**INPUT / OUTPUT CGST:** 3,964.00
**INPUT / OUTPUT SGST:** 3,964.00
**CESS:** 22,800.00

<table>
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<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,58,566.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT 3,964.00</td>
</tr>
</tbody>
</table>

Total Tax Amount: 30,728.00

### Total Details

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,58,566.00</td>
</tr>
</tbody>
</table>

Total MT: 57.00

Total Amount: ₹ 1,89,294.00

Amount Chargeable (in words): INR One Lakh Eighty Nine Thousand Two Hundred Ninety Four Only

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

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

For

Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Buyer**

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192000721  
- **Dated**: 30-Jun-2019  
- **Supplier's Ref.**: WWI204320FD00275  
- **Supplier Invoice Date**: 30-Jun-2019  
- **Buyer's Order No.**: WWI204320FS00513  
- **Dated**: 17-May-2019  
- **DO Quantity**:  
- **Allocation Month**: APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WWD204320FS00513  
   Godown: WANI PENGANGA OC G8G9 MIX  
   **INPUT / OUTPUT CGST**  
   **INPUT / OUTPUT SGST**  
   **CESS** | 2701 | 104.34 MT | 104.34 MT | 2,781.88 | MT | 2,90,261.00 | 7,257.00 | 7,257.00 | 41,736.00 | 400 | Unit |

**Total**  
104.34 MT | ₹ 3,46,511.00

**Amount Chargeable (in words)**  
INR Three Lakh Forty Six Thousand Five Hundred Eleven Only  
_E. & O.E_

<table>
<thead>
<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,90,261.00</td>
<td>2.50%</td>
<td>7,257.00</td>
<td>400/MT</td>
<td>41,736.00</td>
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<td>7,257.00</td>
<td>7,257.00</td>
<td></td>
<td>41,736.00</td>
</tr>
</tbody>
</table>

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

---

**Company's PAN**: AABC1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**
Palak Ferro Alloys
PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
GSTIN/UIN: 27AJJPP6099C1ZT
PAN/IT No: AJJPP6099C
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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</thead>
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<td>2701</td>
<td>242.00 MT</td>
<td>2,781.88</td>
<td>6,73,216.00</td>
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**Godown: WANI PENGANGA OC G8G9 MIX**

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tr>
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<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
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<td></td>
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<td>Rate</td>
<td>Amount</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>6,73,216.00</td>
<td>2.50%</td>
<td>16,830.00</td>
<td>2.50%</td>
<td>16,830.00</td>
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</table>

**Total**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>Amount</td>
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<td></td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>6,73,216.00</td>
<td>2.50%</td>
<td>16,830.00</td>
<td>2.50%</td>
<td>16,830.00</td>
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**Tax Amount (in words):**

INR One Lakh Thirty Thousand Four Hundred Sixty Only

---

Company’s PAN: AABCM1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice.
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AAABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**KB BOARD MILLS (LLP)**

NH-7, SURVEY NO 6, RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.**

COALDIS192000723

**Supplier's Ref.**

WWI204320FD00277

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WWD204320FS00374

**Dated**

11-May-2019

**DO Quantity**

APRIL

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<table>
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<th>Description of Goods</th>
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<th>Quantity</th>
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<th>Amount</th>
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<td>3,14,352.00</td>
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<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

7,859.00

**INPUT / OUTPUT SGST**

7,859.00

**CESS**

45,200.00

**Unit**

400

**Total**

113.00 MT

**Amount Chargeable (in words)**

INR Three Lakh Seventy Five Thousand Two Hundred Seventy Only

---

**HSN/SAC**

2701

**Value**

3,14,352.00

**Central Tax**

2.50%

**State Tax**

2.50%

**Cess**

400/MT

**Rate**

7,859.00

**Amount**

7,859.00

**Rate**

45,200.00

**Amount**

45,200.00

**Total Tax Amount**

60,918.00

**Tax Amount (in words)**

INR Sixty Thousand Nine Hundred Eighteen Only

---

**Company’s PAN**

AABCM1378B

**Declaration**

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

---

This is a Computer Generated Invoice

**Authorised Signatory**
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Aeni Sq.
Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
GSTIN/UIN: 27AHKPA6788J1ZT
PAN/IT No: AHKPA6788J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

<table>
<thead>
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<th>Sl.No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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<td>2,781.88</td>
<td>MT</td>
<td>11,12,750.00</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Godown: WANI PENGANGA OC G8G9 MIX

400.00 MT

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>2701</td>
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<td>27,819.00</td>
<td>1,60,000.00</td>
<td>2,15,638.00</td>
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</table>

Amount Chargeable (in words)  
INR Thirteen Lakh Twenty Eight Thousand Three Hundred Eighty Eight Only

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

Company's PAN: AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00528</td>
<td>2701</td>
<td>142.00 MT</td>
<td>2,781.89</td>
<td>3,95,028.00</td>
</tr>
<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td>9,876.00</td>
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<tr>
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<td>INPUT / OUTPUT SGST</td>
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<td>9,876.00</td>
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<tr>
<td></td>
<td>CESS</td>
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<td>56,800.00</td>
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</table>

**Total**  
142.00 MT  
₹ 4,71,580.00

**Amount Chargeable (in words)**  
INR Four Lakh Seventy One Thousand Five Hundred Eighty Only

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

**Company’s PAN**  
AABCM1378B

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

---

**Invoice No.**  
COALDIS192000725  
**Dated**  
30-Jun-2019

**Supplier’s Ref.**  
WW204320FD00281  
**Supplier Invoice Date**  
30-Jun-2019

**Buyer’s Order No.**  
WWD204320FS00528  
**Dated**  
17-May-2019

**DO Quantity**  
Allocation Month  
APRIL

---

**Invoice Details**

- **Invoice Date**: 30-Jun-2019
- **Supplier Invoice Date**: 30-Jun-2019
- **Supplier’s Ref.**: WWI204320FD00281
- **Buyer’s Order No.**: WWD204320FS00528
- **Invoice No.**: COALDIS192000725
- **Dated**: 30-Jun-2019
- **Supplier’s Ref.**: WWI204320FD00281
- **Buyer’s Order No.**: WWD204320FS00528
- **Dated**: 17-May-2019
- **DO Quantity**: Allocation Month
- **APRIL**

---

**Total**  
142.00 MT  
₹ 4,71,580.00

**Tax Amount**

- **INR** Seventy Six Thousand Five Hundred Fifty Two Only

---

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer:**
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
PAN/IT No : AACCS5562Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice Details:**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
<td>WWD204320FS00483</td>
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<td>540.00 MT</td>
<td>2,781.88</td>
<td>MT</td>
<td>15,02,213.00</td>
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</tbody>
</table>

**Goods:**

COAL

**CGST (Input):** 37,555.00
**SGST (Input):** 37,555.00

**CESS:** 2,16,000.00

**Total Amount:** 17,93,323.00

**Amount Chargeable (in words):**
INR Seventeen Lakh Ninety Three Thousand Three Hundred Twenty Three Only

**Central Tax:**

- 2,91,110.00
- 37,555.00

**State Tax:**

- 37,555.00

**CESS:**

- 2,16,000.00

**Total Tax Amount:**

- 2,91,110.00

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

**Company’s PAN:** AABCM1378B

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

---

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarim Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Invoice Details**

- **Invoice No.**: COALDIS192000727
- **Dated**: 30-Jun-2019
- **Supplier's Ref.**:WWI204320FD00285
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer's Order No.**: WWD204320FS00565
- **Dated**: 17-May-2019

---

**Buyer**

**Shetkari Solvent (I) Limited**

UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE,
GSTIN/UIN : 27AABC0105N3ZG
PAN/IT No : AABCS0105N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount** | **Godown** | **Tax** |
---|---|---|---|---|---|---|---|---|
1 | WWD204320FS00565 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 105.00 MT | 2,781.89 | MT | 2,92,098.00 | | |

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

| | | | | | | |
|---|---|---|---|---|---|
| | | | | | |

---

**Total** | 105.00 MT | **₹ 3,48,702.00** |

---

**Amount Chargeable (in words)**

**INR Three Lakh Forty Eight Thousand Seven Hundred Two Only**

<table>
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<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total Tax Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,92,098.00</td>
<td>2.50% 7,302.00</td>
<td>2.50% 7,302.00</td>
<td>400/MT 42,000.00</td>
<td>56,604.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,92,098.00</strong></td>
<td><strong>7,302.00</strong></td>
<td><strong>7,302.00</strong></td>
<td><strong>42,000.00</strong></td>
<td><strong>56,604.00</strong></td>
</tr>
</tbody>
</table>

---

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

---

**Company's PAN**: AABCM1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kanikkar Mandir Bhavan
Plot No 7, Ajni Sq.,
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27

Contact: 0712-2252505
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

### Buyer

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

---

### Invoice Details

- **Invoice No.** COALDIS192000728
- **Dated** 30-Jun-2019
- **Supplier’s Ref.** WWI204320FD00286
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer’s Order No.** WWD204320FS00314
- **Dated** 11-May-2019
- **DO Quantity**
- **Allocation Month** APRIL

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>per</th>
<th>Amount</th>
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<td>12,18,462.00</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 438.00 MT

**Amount Chargeable (in words)**

**INR Fourteen Lakh Fifty Four Thousand Five Hundred Eighty Six Only**

**Tax Amount (in words)**

**INR Two Lakh Thirty Six Thousand One Hundred Twenty Four Only**

---

Company’s PAN: AABCM1378B

Declaration

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

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

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

<table>
<thead>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>140.00 MT</td>
<td>2,781.88</td>
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<td></td>
<td></td>
<td></td>
</tr>
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</table>

INPUT / OUTPUT CGST
9,737.00

INPUT / OUTPUT SGST
9,737.00

CESS
56,000.00

Total
140.00 MT

\[ \text{Total Amount} = 3,89,463.00 + 9,737.00 + 56,000.00 = 4,64,937.00 \]

Amount Chargeable (in words)
INR Four Lakh Sixty Four Thousand Nine Hundred Thirty Seven Only

\[ \text{Tax Amount} = (3,89,463.00 \times 2.50\%) = 9,737.00 \]

Total
56,000.00

\[ \text{Tax Amount} = 9,737.00 + 56,000.00 = 65,737.00 \]

\[ \text{Tax Amount (in words)} = \text{INR Sixty Five Thousand Seven Hundred Thirty Four Only} \]

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**  
Plot No 7, Ajni Sq.,  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1ZS  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

### Buyer

**AGRAWAL INDUSTRIES**

- GSTIN/UIN: 27ACJPK1400D1Z8  
- PAN/IT No:  
- State Name: Maharashtra, Code: 27  
- Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS1920000730  
- Dated: 30-Jun-2019
- **Supplier's Ref.**: WWI204320FD00290  
- Supplier Invoice Date: 30-Jun-2019
- **Buyer's Order No.**: WWD204320FS00403  
- Dated: 17-May-2019

---

### Description of Goods

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

- 51.77 MT
- Rs 1,71,926.00

---

**Amount Chargeable (in words)**

INR One Lakh Seventy One Thousand Nine Hundred Twenty Six Only

---

**Central Tax**

<table>
<thead>
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<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Rate</th>
<th>Amount</th>
<th>State Tax</th>
<th>Rate</th>
<th>Amount</th>
<th>Cess</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,44,018.00</td>
<td>2.50%</td>
<td>3,600.00</td>
<td>2.50%</td>
<td>3,600.00</td>
<td>400/MT</td>
<td>20,708.00</td>
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<td>27,908.00</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**

INR Twenty Seven Thousand Nine Hundred Eight Only

---

**Authorised Signatory**

For Maharashtra State Mining Corp Ltd (Coal Dist)

---

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

---

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  
www.msmc.gov.in

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

### Invoice Details

- **Invoice No.:** COALDIS1920000731  
- **Dated:** 30-Jun-2019  
- **Supplier’s Ref.:** WWI204320FD00291  
- **Supplier Invoice Date:** 30-Jun-2019  
- **Buyer’s Order No.:** WWD204320FS00348  
- **Dated:** 11-May-2019  
- **DO Quantity:**  
- **Allocation Month:** APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>2701</td>
<td>293.00 MT</td>
<td>2,781.88</td>
<td>8,15,090.00</td>
</tr>
</tbody>
</table>

**Godown:** WANI PENGANGA OC G8G9 MIX  
**INPUT / OUTPUT CGST:** 20,377.00  
**INPUT / OUTPUT SGST:** 20,377.00  
**CESS:** 1,17,200.00

**Total:** 293.00 MT  
**Amount:** ₹ 9,73,044.00

**Amount Chargeable (in words):** INR Nine Lakh Seventy Three Thousand Forty Four Only  
**Tax Amount (in words):** INR One Lakh Fifty Seven Thousand Nine Hundred Fifty Four Only

### Calculation Table

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>8,15,090.00</td>
<td>2.50%</td>
<td>20,377.00</td>
<td>2.50%</td>
<td>20,377.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8,15,090.00</strong></td>
<td><strong>20,377.00</strong></td>
<td><strong>20,377.00</strong></td>
<td><strong>1,17,200.00</strong></td>
<td><strong>1,17,200.00</strong></td>
</tr>
</tbody>
</table>

**Company’s PAN:** AABCM1378B  
**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory:**

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarmand Bhavan
Plot No 7, Anj Sq., Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**BILTUBE INDUSTRIES LTD**

GSTIN/UIN : 27AAHCS9883KZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>249.00 MT</td>
<td>2,781.88</td>
<td>6,92,687.00</td>
</tr>
</tbody>
</table>

**Godown:** WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**
17,317.00

**INPUT / OUTPUT SGST**
17,317.00

**CESS**
99,600.00

**Total**
249.00 MT
8,26,921.00

---

**Amount Chargeable (in words)**

**INR Eight Lakh Twenty Six Thousand Nine Hundred Twenty One Only**

**E. & O.E**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>6,92,687.00</td>
<td>2.50%</td>
<td>17,317.00</td>
<td>2.50%</td>
<td>17,317.00</td>
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<td>17,317.00</td>
<td>17,317.00</td>
<td>99,600.00</td>
<td>1,34,234.00</td>
</tr>
</tbody>
</table>

**Tax Amount (in words):**

**INR One Lakh Thirty Four Thousand Two Hundred Thirty Four Only**

---

**Company’s PAN :** AABC1378B

---

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

---

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

---

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**

**Nakoda Group of Industries Pvt Ltd**  
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL  
GSTIN/UIN: 27AAECN5768R1ZH  
PAN/IT No: AAECN5768R  
State Name: Maharashtra, Code: 27

**Invoice Details**

- **Invoice No.:** COALDIS192000733  
- **Dated:** 30-Jun-2019  
- **Supplier’s Ref.:** WWI204320FD00298  
- **Supplier Invoice Date:** 30-Jun-2019  
- **Buyer’s Order No.:** WWD204320FS00494  
- **Dated:** 17-May-2019  
- **Allocation Month:** APRIL

**Sl No.** | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
--- | --- | --- | --- | --- | --- |
1 | WWD204320FS00494 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 100.00 MT | 2,781.89 | 2,781.89 |

**INPUT / OUTPUT CGST**  
6,955.00  
**INPUT / OUTPUT SGST**  
6,955.00  
**CESS**  
40,000.00

**Total Amount:**  
3,32,099.00

**INR Three Lakh Thirty Two Thousand Ninety Nine Only**  
**E. & O.E**

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount** |
--- | --- | --- | --- | --- | --- |
2701 | 2,78,189.00 | 53,910.00 | 40,000.00 | 6,955.00 | 53,910.00

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

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

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

**Supplier**
Maharashtra State Mining Corp 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
www.msmc.gov.in

**Invoice Details**
- **Invoice No.**: COALDIS192000734
- **Dated**: 30-Jun-2019
- **Supplier's Ref.**: WWI204320FD00299
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer's Order No.**: WWD204320FS00399
- **Dated**: 17-May-2019
- **Allocation Month**: APRIL

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount** |
--- | --- | --- | --- | --- | --- |
1 | WWD204320FS00399 Godown: WANI PENGANGA OC G8G9 MIX | 2791 | 279.72 MT | 279.72 MT | 7,78,146.00 |

**INPUT / OUTPUT CGST**
- 19,454.00

**INPUT / OUTPUT SGST**
- 19,454.00

**CESS**
- 1,11,888.00

**Total**
- 9,28,942.00

**Amount Chargeable (in words)**
INR Nine Lakh Twenty Eight Thousand Nine Hundred Forty Two Only

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount** |
--- | --- | --- | --- | --- | --- |
2701 | 7,78,146.00 | 2.50% | 19,454.00 | 2.50% | 19,454.00 |

**Total**
- 7,78,146.00
- 19,454.00
- 19,454.00
- 1,11,888.00
- 1,50,796.00

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

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

**Authorised Signatory**

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
www.msmc.gov.in

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

### Invoice Details
- **Invoice No.:** COALDIS192000735
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WWI204320FD00300
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WWD204320FS00560
- **Dated:** 17-May-2019
- **DO Quantity:**
- **Allocation Month:** APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tr>
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<td>WWD204320FS00560 Godown: WANI PENGANGA OC G8G9 MIX</td>
<td>2701</td>
<td>118.00 MT</td>
<td>2,781.87</td>
<td>3,28,261.00</td>
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</table>

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

<table>
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<tr>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.50%</td>
<td>8,207.00</td>
</tr>
<tr>
<td>2.50%</td>
<td>8,207.00</td>
</tr>
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<td>400/MT</td>
<td>47,200.00</td>
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### Total
- **Quantity:** 118.00 MT
- **Amount:** ₹ 3,91,875.00

**Amount Chargeable (in words)**
**INR Three Lakh Ninety One Thousand Eight Hundred Seventy Five Only**

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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>3,28,261.00</td>
<td>2.50%</td>
<td>8,207.00</td>
<td>2.50%</td>
<td>8,207.00</td>
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<tr>
<td>Total</td>
<td>3,28,261.00</td>
<td></td>
<td>8,207.00</td>
<td></td>
<td>8,207.00</td>
</tr>
</tbody>
</table>

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

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

**Company's PAN:** AABC1378B

**Authorised Signatory:**

---

*This is a Computer Generated Invoice*
Tax Invoice

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

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

Buyer's Order No. WWD204320FS00377
DO Quantity April
Allocation Month

Invoice No. COALDIS1920000736
Supplier's Ref. WWI204320FD00301
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00377
Dated 30-Jun-2019

Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Amount
--- | --- | --- | --- | --- | ---
1 | WWD204320FS00377 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 247.00 MT | 2,781.87 | 6,87,123.00

INPUT / OUTPUT CGST 17,178.00
INPUT / OUTPUT SGST 17,178.00
CESS 98,800.00

Total 247.00 MT ₹ 8,20,279.00

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

INR One Lakh Thirty Three Thousand One Hundred Fifty Six Only

<table>
<thead>
<tr>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>6,87,123.00</td>
<td>2.50%</td>
<td>17,178.00</td>
<td>17,178.00</td>
<td>98,800.00</td>
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<tr>
<td>Total</td>
<td>6,87,123.00</td>
<td>17,178.00</td>
<td>17,178.00</td>
<td>98,800.00</td>
<td>1,33,156.00</td>
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Company's PAN : AABCM1378B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

This is a Computer Generated Invoice
### Tax Invoice

**Mahaashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Amb Sq.
Wardha Road, Nagpur - 440001
GSTIN/UIN: 27AACBC9378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC001708
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

DIWANKA ENERGY PVT LTD
Khasara No 149/150/151, Mouza Lapka
GSTIN/UIN: 27AADCD5577D
PAN/IT No: AADCD5577D
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice No.** COALDIS1920000737  
**Dated** 30-Jun-2019

**Supplier's Ref.** WWI204320FD00302  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WWD204320FS00397  
**Dated** 17-May-2019

**DO Quantity**  
**Allocation Month** APRIL

<table>
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<th>Sl No</th>
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<th>Amount</th>
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<tr>
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<td>2701</td>
<td>97.00 MT</td>
<td>2,781.89</td>
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<td></td>
<td>Godown : WANI PENGANGA G98G9 MIX</td>
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<td>97.00 MT</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<td>6,746.00</td>
<td>6,746.00</td>
<td>400</td>
<td>38,800.00</td>
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**Total**  
97.00 MT  
INR 3,22,135.00

**Amount Chargeable (in words)**

INR Three Lakh Twenty Two Thousand One Hundred Thirty Five Only

**Tax Amount (in words)**

INR Fifty Two Thousand Two Hundred Ninety Two Only

---

Company's PAN: AABCM1378B

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anj Square, Wardha Road, Nagpur - 440 001

**Buyer**

KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH

**Invoice Details**

- Invoice No.: COALDIS192000738
- Dated: 30-Jun-2019
- Supplier's Ref.: WWI204320FD00303
- Supplier Invoice Date: 30-Jun-2019
- Buyer's Order No.: WWD204320FS00536
- Dated: 17-May-2019

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount** |
--- | --- | --- | --- | --- | --- |
1 | WW204320FS00536 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 140.00 MT | 2,781.88 MT | 3,89,463.00 |

**INPUT / OUTPUT CGST** | **INPUT / OUTPUT SGST** | **CESS**
--- | --- | --- |
9,737.00 | 9,737.00 | 56,000.00 |

**Total** | **140.00 MT** | **₹ 4,64,937.00** |

**Amount Chargeable (in words):** INR Four Lakh Sixty Four Thousand Nine Hundred Thirty Seven Only

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

---

**Company's PAN**: AABCM1378B

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

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

**Invoice Details**

- **Invoice No.** COALDIS1920000739
- **Supplier's Ref.** WWI204320FD00310
- **Buyer's Order No.** WWD204320FS00333
- **DO Quantity**
- **Purchase Date** 30-Jun-2019
- **Supplier Invoice Date** 30-Jun-2019
- **Dated** 11-May-2019

**Sl No.** | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount
--- | --- | --- | --- | --- | --- | ---
1 | WWD204320FS00333 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 639.00 MT | 2,781.87 | MT | 17,77,618.00

**INPUT / OUTPUT CGST**

- **Amount Chargeable (in words)** INR Twenty One Lakh Twenty Two Thousand Ninety Eight Only

**INPUT / OUTPUT SGST**

- **Cess**

<table>
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<tr>
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<th>Central Tax Value</th>
<th>State Tax Value</th>
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<th>Total Tax Amount</th>
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<td>17,77,618.00</td>
<td>2,55,600.00</td>
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<td>2.50%</td>
<td>44,440.00</td>
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</table>

**CESS**

- **Input / Output Cess**

**Total**

- **Amount Chargeable (in words)** INR Twenty One Lakh Twenty Two Thousand Ninety Eight Only

**Declaration**

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

**Authorised Signatory**

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: 27AABCM1378B1Z6
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

---

**Invoice No.** COALDIS192000740  
**Supplier's Ref.** WWI204320FD00311  
**Buyer's Order No.** WWD204320FS00495  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order Date** 17-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

---

<table>
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**INPUT / OUTPUT CGST**  
9,597.00

**INPUT / OUTPUT SGST**  
9,597.00

**CESS**  
55,200.00

**Total**  
138.00 MT  
4,58,291.00

---

**Amount Chargeable (in words)**  
INR Four Lakh Fifty Eight Thousand Two Hundred Ninety One Only

---

**Tax Amount (in words)**  
INR Seventy Four Thousand Three Hundred Ninety Four Only

---

**Company's PAN** : AABCM1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>135.00 MT</td>
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<td>9,389.00</td>
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<td>9,389.00</td>
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<td>CESS</td>
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<td></td>
<td></td>
<td>INR Four Lakh Forty Eight Thousand Three Hundred Thirty One Only</td>
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<td></td>
<td>Tax Amount</td>
<td></td>
<td></td>
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<td>INR Seventy Two Thousand Seven Hundred Seventy Eight Only</td>
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</table>

Company's PAN: AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikakar Bhawan
Plot No 7, Anji Sq.,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

MATHURA EXTRACTIONS

PLOT NO A-20/21, MIDC, PARBHANI

GSTIN/UIN: 27AALFM3349K1ZU
PAN/IT No: AALFM3349K
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.** COALDIS192000742

**Dated** 30-Jun-2019

Supplier's Ref. WW204320FD00315

Supplier Invoice Date 30-Jun-2019

Buyer's Order No. WWD204320FS00522

Dated 17-May-2019

DO Quantity APRIL

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<td>271.00 MT</td>
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<td>7,53,888.00</td>
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**INPUT / OUTPUT CGST**

18,847.00

**INPUT / OUTPUT SGST**

18,847.00

**CESS**

1,08,400.00

**Total**

271.00 MT

₹ 8,99,982.00

---

**Amount Chargeable (in words)**

INR Eight Lakh Ninety Nine Thousand Nine Hundred Eighty Two Only

E. & O.E

---

**HSN/SAC**

**Taxable Value**

**Central Tax**

**State Tax**

**Cess**

**Total Tax Amount**

<table>
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<tr>
<th>HSN/SAC</th>
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<th>Amount</th>
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<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>18,847.00</td>
<td>2.50%</td>
<td>18,847.00</td>
<td>400/MT</td>
<td>1,08,400.00</td>
<td>1,46,094.00</td>
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**Total**

7,53,888.00

18,847.00

18,847.00

1,08,400.00

1,46,094.00

---

**Tax Amount (in words)**

INR One Lakh Forty Six Thousand Ninety Four Only

---

**Company's PAN**

AABCM1378B

---

**Declaration**

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

---

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarim Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15

**GSTIN/UIN**: 27AABCM1378B1ZS  
**CIN**: U10100MH1973SGC017008  
**E-Mail**: gmo@msmc.gov.in  
**Website**: www.msmc.gov.in

---

**Buyer**

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

---

**Invoice No.**: COALDIS192000743  
**Supplier's Ref.**: WWI204320FD00316  
**Buyer's Order No.**: WWD204320FS00328

**Dated**: 30-Jun-2019  
**Supplier Invoice Date**: 30-Jun-2019  
**DO Quantity**: 155.00 MT  
**Allocation Month**: APRIL

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<td>2701</td>
<td>155.00 MT</td>
<td>2,781.88</td>
<td>MT</td>
<td>4,31,192.00</td>
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**INPUT / OUTPUT CGST**

*Value*: 10,780.00

**INPUT / OUTPUT SGST**

*Value*: 10,780.00

**CESS**

*Value*: 62,000.00

**Total**: 5,14,752.00

---

**Amount Chargeable (in words)**

INR Five Lakh Fourteen Thousand Seven Hundred Fifty Two Only

**Tax Amount (in words)**

INR Eighty Three Thousand Five Hundred Sixty Only

---

**Company's PAN**: AABCM1378B

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

## Maharashtra State Mining Corp Ltd (Coal Dist)

- Address: Khanikarm Bhawan, Plot No 7, Ajni Sq., Wardha Road, Nagpur-15
- GSTIN/UIN: 27AABCM1378B1ZS
- Contact: 0712-2253205
- E-mail: gmo@msmc.gov.in

## Buyer

**Mohanlal Shankarlal Agro Foods Pvt Ltd**

- Address: NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE
- GSTIN/UIN: 27AAJCM3022C1ZX
- PAN/IT No: AAJCM3022C
- State Name: Maharashtra, Code: 27
- Place of Supply: Maharashtra

## Invoice Details

- **Invoice No.:** COALDIS192000744
- **Dated:** 30-Jun-2019
- **Supplier’s Ref.:** WWI204320FD00317
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer’s Order No.:** WWD204320FS00505
- **Dated:** 17-May-2019
- **DO Quantity:**
- **Allocation Month:** APRIL

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00505</td>
<td>2701</td>
<td>368.56 MT</td>
<td>2,781.88</td>
<td>10,25,289.00</td>
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<tr>
<td></td>
<td><strong>Godown:</strong> WANI PENGANGA OC G8G9 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- 25,632.00

**INPUT / OUTPUT SGST**

- 25,632.00

**CESS**

- 1,47,424.00

**Total:** 368.56 MT

INR Twelve Lakh Twenty Three Thousand Nine Hundred Seventy Seven Only

**Tax Amount (in words):**

INR One Lakh Ninety Eight Thousand Six Hundred Eighty Eight Only

- **Company’s PAN:** AABCM1378B

## Declaration

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

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253305
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No.**
COALDIS192000745
**Dated**
30-Jun-2019

**Supplier's Ref.**
WWI204320FD00318
**Supplier Invoice Date**
30-Jun-2019

**Buyer's Order No.**
WWI204320FS00512
**Dated**
17-May-2019

**DO Quantity**

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>100.00 MT</td>
<td>2,781.89 MT</td>
<td>2,78,189.00</td>
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<tr>
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</table>

**INPUT / OUTPUT CGST**
6,955.00

**INPUT / OUTPUT SGST**
6,955.00

**CESS**
40,000.00

**Total**
100.00 MT

₹ 3,32,099.00

---

Amount Chargeable (in words)
INR Three Lakh Thirty Two Thousand Ninety Nine Only

**E. & O.E**

---

Company's PAN :
AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

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

**Buyer**

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**

- **Invoice No.** COALDIS1920000746
- **Date.** 30-Jun-2019
- **Supplier's Ref.** WW204320FD00324
- **Supplier Invoice Date.** 30-Jun-2019
- **Buyer's Order No.** WWD204320FS00515
- **Dated.** 17-May-2019
- **DO Quantity.**
- **Allocation Month.** APRIL

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
--- | --- | --- | --- | --- | --- | ---
1 | WWD204320FS00515 | 2701 | 25.96 MT | 25.96 MT | 72,217.00

*Godown : WANI PENGANGA OC G8G9 MIX*

---

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Amount Chargeable (in words)**

**INR Eighty Six Thousand Two Hundred Eleven Only**

---

**Tax Amount (in words):**

**INR Thirteen Thousand Nine Hundred Ninety Four Only**

---

**Company's PAN** : AABCM1378B

**Declaration**

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

---

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

## Invoice Details
- **Invoice No:** COALDIS192000747  
- **Supplier’s Ref:** WWI204320FD00328  
- **Buyer’s Order No:** WWD204320FS00493  
- **DO Quantity:** 58.00 MT  
- **Delivery Date:** 30-Jun-2019  
- **Supplier Invoice Date:** 30-Jun-2019  
- **Dated:** 17-May-2019

## Description of Goods
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<tr>
<th>Sl No</th>
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<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>58.00 MT</td>
<td>2.781.86</td>
<td>1,61,348.00</td>
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</table>

**INPUT / OUTPUT CGST**  
4,034.00  
**INPUT / OUTPUT SGST**  
4,034.00  
**CESS**  
23,200.00

## Total
- **58.00 MT**  
- **INR 1,92,616.00**

**Amount Chargeable (in words)**  
INR One Lakh Ninety Two Thousand Six Hundred Sixteen Only

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

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

Authorized Signatory

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur, 441 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

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

---

**Invoice Details**

- **Invoice No.:** COALDIS192000748
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WWI204320FD00329
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WWD204320FS00484
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Amount** | **Rate** | **Quantity** | **per** | **Amount**
---|---|---|---|---|---|---|---
1 | WWD204320FS00484 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 3,11,570.00 | 2,781.88 | 112.00 MT | MT | 3,11,570.00

**INPUT / OUTPUT CGST**
7,789.00

**INPUT / OUTPUT SGST**
7,789.00

**CESS**
44,800.00

**Total**
3,71,948.00

---

**Amount Chargeable (in words)**

INR Three Lakh Seventy One Thousand Nine Hundred Forty Eight Only

---

**Tax Amount (in words):**

INR Sixty Thousand Three Hundred Seventy Eight Only

---

**Company's PAN:** AABCM1378B

---

**Declaration**

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

---

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
BILTUBE INDUSTRIES LTD

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000749
Dated 30-Jun-2019
Supplier's Ref. WW204320FD00330
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00552
Dated 17-May-2019
DO Quantity
Allocation Month APRIL

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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00552</td>
<td>2701</td>
<td>28.21 MT</td>
<td>2,781.92 MT</td>
<td>78,478.00</td>
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<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

1,962.00

**INPUT / OUTPUT SGST**

1,962.00

**CESS**

11,284.00

<table>
<thead>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00552</td>
<td>2701</td>
<td>28.21 MT</td>
<td>2,781.92 MT</td>
<td>78,478.00</td>
<td></td>
</tr>
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</table>

Total 28.21 MT ₹ 93,686.00

Amount Chargeable (in words)

INR Ninety Three Thousand Six Hundred Eighty Six Only

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Central Tax Amount</th>
<th>State Tax Rate</th>
<th>State Tax Amount</th>
<th>Cess Rate</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>78,478.00</td>
<td>2.50%</td>
<td>1,962.00</td>
<td>2.50%</td>
<td>1,962.00</td>
<td>400/MT</td>
<td>11,284.00</td>
<td>15,208.00</td>
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<tr>
<td>Total</td>
<td>78,478.00</td>
<td></td>
<td>1,962.00</td>
<td>1,962.00</td>
<td>11,284.00</td>
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<td>15,208.00</td>
</tr>
</tbody>
</table>

Tax Amount (in words) : INR Fifteen Thousand Two 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.

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**Chlorina Organic Industries**
NAVEGAON RITHI PO DHARGAON
GSTIN/UIN : 27ACJPP8481F1Z4
PAN/IT No : ACJPP8481F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WWDD204320FS00318</td>
<td>2701</td>
<td>98.00 MT</td>
<td>2,781.88</td>
<td>2,72,624.00</td>
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**Godown**: WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>2,72,624.00</td>
<td>2.50%</td>
<td>6,816.00</td>
<td>2.50%</td>
<td>6,816.00</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>6,816.00</strong></td>
<td><strong>39,200.00</strong></td>
<td><strong>52,832.00</strong></td>
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</table>

**Amount Chargeable (in words)**

INR Three Lakh Twenty Five Thousand Four Hundred Fifty Six Only

**Tax Amount (in words)**

INR Fifty Two 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.

This is a Computer Generated Invoice
Tax Invoice

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

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

<table>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>2,781.88</td>
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</tbody>
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**INPUT / OUTPUT CGST**
9,737.00

**INPUT / OUTPUT SGST**
9,737.00

**CESS**
56,000.00

Total 140.00 MT ₹ 4,64,937.00

Amount Chargeable (in words) 
INR Four Lakh Sixty Four Thousand Nine Hundred Thirty Seven Only

<table>
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<tr>
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<tbody>
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<td>2701</td>
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<td>2.50%</td>
<td>2.50%</td>
<td>400/M</td>
<td>75,474.00</td>
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</table>

Total 3,89,463.00 9,737.00 9,737.00 56,000.00 75,474.00

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

Company’s PAN : AABCM1378B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anj Square, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

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

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**  
--- | --- | --- | --- | --- | ---  
1 | WWD204320FS00412  
Godown: WANI PENGANGA OC G8G9 MIX | 2701 | 134.61 MT | 2,781.89 | 3,74,470.00  

**INPUT / OUTPUT CGST**  
9,362.00  

**INPUT / OUTPUT SGST**  
9,362.00  

**CESS**  
53,844.00

---

**Total** | **134.61 MT** | **₹ 4,47,038.00**

---

**Amount Chargeable (in words)**  
INR Four Lakh Forty Seven Thousand Thirty Eight Only

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **Cess** | **Total Tax Amount**  
--- | --- | --- | --- | --- | ---  
2701 | 3,74,470.00 | 2.50% | 9,362.00 | 2.50% | 9,362.00 | 400/MT | 53,844.00 | 72,568.00  

---

**Total** | **3,74,470.00** | **9,362.00** | **9,362.00** | **53,844.00** | **72,568.00**

---

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

---

**Company's PAN**: AABC1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>211.14 MT</td>
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<td>5,87,367.00</td>
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<tr>
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<td>INPUT / OUTPUT SGST</td>
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<td>14,684.00</td>
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**Total**  
211.14 MT  
₹ 7,01,191.00

**Amount Chargeable (in words)**  
INR Seven Lakh One Thousand One Hundred Ninety One Only  
E. & O.E

**INR Seven Lakh One Thousand One Hundred Ninety One Only**  

<table>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>5,87,367.00</td>
<td>2.50%</td>
<td>14,684.00</td>
<td>2.50%</td>
<td>14,684.00</td>
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<tr>
<td><strong>Total</strong></td>
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<td>14,684.00</td>
<td>14,684.00</td>
<td></td>
<td>84,456.00</td>
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</table>

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

**Company's PAN**  
AABC1378B

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

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

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

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

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

**Invoice Details**

- **Invoice No.** COALDIS192000754
- **Supplier's Ref.** WWI204320FD00340
- **Buyer's Order No.** WWD204320FS00350

**Date Details**

- **Supplier Invoice Date** 30-Jun-2019
- **Dated** 30-Jun-2019
- **Dated** 11-May-2019

**Sl No.**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWI204320FS00350</td>
<td>2701</td>
<td>208.99 MT</td>
<td>2,781.88 MT</td>
<td>5,81,385.00</td>
<td></td>
</tr>
</tbody>
</table>

**Godown :** WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

- 14,535.00

**INPUT / OUTPUT SGST**

- 14,535.00

**CESS**

- 83,596.00

**Total**

- 208.99 MT

**Amount Chargeable (in words)**

INR Six Lakh Ninety Four Thousand Fifty One Only

**Tax Amount (in words)**

INR One Lakh Twelve Thousand Six Hundred Sixty Six Only

---

**Company's PAN** : AABCS0105N

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

This is a Computer Generated Invoice

---

**Authorised Signatory**
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan, Plot No 7, Anji Sq, Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

---

**Invoice No. COALDIS192000755**
**Dated 30-Jun-2019**

**Supplier's Ref. WW204320FD00341**
**Supplier Invoice Date 30-Jun-2019**

**Buyer's Order No. WWD204320FS00408**
**Dated 17-May-2019**

---

**Buyer**

**NAGPUR CERAMICS PVT LTD**

A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD

GSTIN/UIN: 27AAACN6194M1ZX
PAN/IT No: AAACN6194M
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

**Invoice No.** COALDIS192000755  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WW204320FD00341  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WWD204320FS00408  
**Dated** 17-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WWD204320FS00408 Godown: WANI PENGANGA OC G8G9 MIX | 2701 | 23.88 MT | 2,781.87 | MT | 66,431.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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<th><strong>Value</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
<th><strong>Total</strong></th>
<th><strong>Tax Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>66,431.00</td>
<td>2.50%</td>
<td>1,661.00</td>
<td>2.50%</td>
<td>1,661.00</td>
<td>400/MT</td>
<td>9,552.00</td>
<td>12,874.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>66,431.00</strong></td>
<td><strong>1,661.00</strong></td>
<td><strong>1,661.00</strong></td>
<td><strong>9,552.00</strong></td>
<td><strong>12,874.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)** INR Seventy Nine Thousand Three Hundred Five Only

**Tax Amount (in words)** INR Twelve Thousand Eight Hundred Seventy Four Only

---

**Declaration**

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

---

**Company's PAN** AABC1378B

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Aaji Sq,
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

SHARDA ISPAT LTD
AUTOMOTIVE SQ,

GSTIN/UIN: 27AABCS8628N1ZQ
PAN/IT No: AABCS8628N
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192000756
- **Dated**: 30-Jun-2019
- **Supplier's Ref.**: WWI204320FD00343
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer's Order No.**: WWD204320FS00473
- **Dated**: 17-May-2019
- **Allocation Month**: APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
--- | --- | --- | --- | --- | --- | ---
1 | WWD204320FS00473 | 2701 | 30.90 MT | 30.90 MT | 85,961.00 |
| Godown: WANI PENGANGA OC G8G9 MIX | | | | |

**INPUT / OUTPUT CGST**

- **Amount**: 2,149.00

**INPUT / OUTPUT SGST**

- **Amount**: 2,149.00

**CESS**

- **Amount**: 12,360.00

---

**Total**

- **Amount**: 30.90 MT
- **Amount**: INR 1,02,619.00

**Amount Chargeable (in words):**

INR One Lakh Two Thousand Six Hundred Nineteen Only

**Tax Amount (in words):**

INR Sixteen Thousand Six Hundred Fifty Eight Only

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**
--- | --- | --- | --- | --- | ---
2701 | 85,961.00 | 2,149.00 | 2,149.00 | 12,360.00 | 16,658.00

**Total**

- **Tax Amount**: 85,961.00
- **Central Tax**: 2,149.00
- **State Tax**: 2,149.00
- **CESS**: 12,360.00
- **Total Tax Amount**: 16,658.00

---

**Company's PAN**: AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Buyer**

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

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192000757  
- **Dated**: 30-Jun-2019  
- **Supplier's Ref.**: WWI204320FD00344  
- **Supplier Invoice Date**: 30-Jun-2019  
- **Buyer's Order No.**: WWD204320FS00477  
- **Dated**: 17-May-2019  
- **Allocation Month**: APRIL

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**  
---|---|---|---|---|---

1 | WWD204320FS00477  
**Godown**: WANI PENGANGA OC G8G9 MIX  
**INPUT / OUTPUT CGST** | 2701 | 409.00 MT | 409.00 MT | 2,781.88 MT | 11,37,787.00  
**INPUT / OUTPUT SGST** | | | | | 28,445.00  
**CESS** | | | | 400 Unit | 1,63,600.00

**Total** | | **409.00 MT** | | | **13,58,277.00**

---

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

2701 | 11,37,787.00 | 2.50% | 28,445.00 | 2.50% | 28,445.00 | 400/MT | 1,63,600.00 | 2,20,490.00

**Total** | 11,37,787.00 | | 28,445.00 | | 28,445.00 | | 1,63,600.00 | | 2,20,490.00

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

---

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

**INR Thirteen Lakh Fifty Eight Thousand Two Hundred Seventy Seven Only**

---

**Declaration**

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

---

**Company's PAN**: AABC1378B

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

**Buyer**

**Mahalaxmi TMT Pvt. Ltd.**

PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI

**GSTIN/UIN:** 27AAECM8393D1Z8

**PAN/IT No:** AAECM8393D

**State Name:** Maharashtra, Code: 27

**Place of Supply:** Maharashtra

---

**Invoice Details**

- **Invoice No.:** COALDIS192000758
- **Dated:** 30-Jun-2019

- **Supplier's Ref.:** WWI204320FD00345
  **Supplier Invoice Date:** 30-Jun-2019

- **Buyer's Order No.:** WWD204320FS00486
  **Dated:** 17-May-2019

**DO Quantity:** APRIL

---

## Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount
---|---|---|---|---|---
1 | WWD204320FS00486 Godown: WANI PENGANGA OC G8G9 MIX | 2701 | 500.00 MT | 2,781.88 MT | 13,90,938.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total:** 500.00 MT

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

**INR Sixteen Lakh Sixty Thousand Four Hundred Eighty Four Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>13,90,938.00</td>
<td>2,50%</td>
<td>34,773.00</td>
<td>2,50%</td>
<td>34,773.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>13,90,938.00</strong></td>
<td><strong>34,773.00</strong></td>
<td><strong>34,773.00</strong></td>
<td><strong>2,00,000.00</strong></td>
<td><strong>2,69,546.00</strong></td>
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</table>

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

---

**Company's PAN:** AABCM1378B

**Declaration:**

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

**Authorised Signatory:**

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur, 442001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253005
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

<table>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00487</td>
<td>2701</td>
<td>400.00 MT</td>
<td>2,781.88</td>
<td>MT</td>
<td>11,12750.00</td>
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Godown: WANI PENGANGA OC G8G9 MIX

<table>
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<th>INPUT / OUTPUT SGST</th>
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<tr>
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<td>1,600,000.00</td>
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Total 400.00 MT ₹ 13,28,388.00

Amount Chargeable (in words) : INR Thirteen Lakh Twenty Eight Thousand Three Hundred Eighty Eight Only

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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
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<td>2.50%</td>
<td>27,819.00</td>
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<td>Total</td>
<td>11,12,750.00</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

Authorised Signatory

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  
www.msmc.gov.in

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>WWD204320FS00186 Godown : WANI PENGANGA OC G8G9 MIX</td>
<td>2701</td>
<td>191.37 MT</td>
<td>191.37 MT</td>
<td>5,32,368.00</td>
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</table>

**Input / Output CGST**  
13,309.00  
**Input / Output SGST**  
13,309.00  
**CESS**  
76,548.00

**Total**  
191.37 MT  
₹ 6,35,534.00

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

<table>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>5,32,368.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>76,548.00</td>
</tr>
</tbody>
</table>

**Total**  
5,32,368.00  
13,309.00  
13,309.00  
76,548.00  
1,03,166.00

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

---

**Company’s PAN :** AABCM1378B

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

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

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- 440 006
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. COALDIS192000761 Dated 30-Jun-2019
Supplier’s Ref. WWI204320FD00349 Supplier Invoice Date 30-Jun-2019
Buyer’s Order No. WWD204320FS00243 Dated 30-Apr-2019

DO Quantity: 75.59 MT
Allocation Month: MARCH

<table>
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<th>HSN/SAC</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00243</td>
<td>2701</td>
<td>75.59 MT</td>
<td>2,781.89</td>
<td>2,10,283.00</td>
</tr>
</tbody>
</table>

Godown : WANI PENGANGA OC G8G9 MIX

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

400 Unit

5,257.00
5,257.00
30,236.00

Total 75.59 MT

₹ 2,51,033.00

Amount Chargeable (in words) : INR Two Lakh Fifty One Thousand Thirty Three Only

E. & O.E

INR Two Lakh Fifty One Thousand Thirty Three Only

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
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<tr>
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<td>2,10,283.00</td>
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<td>5,257.00</td>
<td>2.50%</td>
<td>30,236.00</td>
</tr>
</tbody>
</table>

Tax Amount (in words) : INR Forty 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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur - 440 155
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Invoice No.**

COALDIS1920000762

**Dated**

30-Jun-2019

**Supplier's Ref.**

WWI204320FD00350

**Supplier Invoice Date**

30-Jun-2019

**Buyer’s Order No.**

WWD204320FS00197

**Dated**

29-Apr-2019

**DO Quantity**

Allocation Month

MARCH

---

**Buyer**

Narmada Solvex Private Ltd

GAT NBO 85/89, AANJANKHED

GSTIN/UIN: 27AAACR8030J1ZC

PAN/IT No: AAACR8030J

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

---

<table>
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<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<td>WWD204320FS00197</td>
<td>2701</td>
<td>297.00 MT</td>
<td>2,781.89</td>
<td>8,26,220.00</td>
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</table>

**Godown:** WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

20,656.00

**INPUT / OUTPUT SGST**

20,656.00

**CESS**

1,18,800.00

**Total**

297.00 MT

₹ 9,86,332.00

---

**Amount Chargeable (in words)**

E. & O.E

INR Nine Lakh Eighty Six Thousand Three Hundred Thirty Two Only

---

**HSN/SAC**

<table>
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<tr>
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<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
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<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>8,26,220.00</td>
<td>2.50%</td>
<td>20,656.00</td>
<td>2.50%</td>
<td>20,656.00</td>
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<td>20,656.00</td>
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<td>20,656.00</td>
</tr>
</tbody>
</table>

---

**Tax Amount (in words):**

INR One Lakh Sixty 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.

---

**Authorised Signatory:**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur - 15  
GSTIN/UIN: 27AABCM1378B1Z5  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

---

**Invoice**

**Invoice No.** COALDIS1920000763  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WWI204320FD00351  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WWD204320FS00256  
**Dated** 30-Apr-2019  
**DO Quantity**  
**Allocation Month** MARCH

---

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

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**  
--- | --- | --- | --- | --- | --- | ---  
1 | WWD204320FS00256  
Godown: WANI PENGANGA OC G8G9 MIX | 2701 | 110.00 MT | 110.00 MT | 2,781.88 MT | 3,06,007.00  
*INPUT / OUTPUT CGST*  
*INPUT / OUTPUT SGST*  
*CESS* |  
7,650.00 | 7,650.00 | 44,000.00  
**Total** |  
110.00 MT | **₹ 3,65,307.00**

---

**Amount Chargeable (in words)**  
INR Three Lakh Sixty Five Thousand Three Hundred Seven Only

---

**HSN/SAC** | **Central Tax** | **State Tax** | **CESS** | **Total**  
--- | --- | --- | --- | ---  
2701 | 3,06,007.00 | 7,650.00 | 7,650.00 | 44,000.00 | 59,300.00  
**Total** | **3,06,007.00** | **7,650.00** | **7,650.00** | **44,000.00** | **59,300.00**

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

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
### Tax Invoice

**Tenant:**
Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:**
Khanikarm Bhawan
Plot No 7, Ajni Sq., Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1Z5
**State Name:** Maharashtra, **Code:** 27
**CIN:** U10100MH1973SGC017008
**Contact:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in
**Website:** www.msmc.gov.in

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

**GSTIN/UIN:** 27AACCB3956D1ZU
**PAN/IT No:** AACCB3956D
**State Name:** Maharashtra, **Code:** 27

**Invoice Details:**
- **Invoice No.:** COALDIS192000764
- **Supplier’s Ref.:** WWI204320FD00358
- **Buyer’s Order No.:** WWD204320FS00532
- **DO Quantity:** APRIL

**Dates:**
- **Supplier Invoice Date:** 30-Jun-2019
- **Invoice Dated:** 30-Jun-2019
- **Order Dated:** 17-May-2019

#### Description of Goods

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<td>2,92,098.00</td>
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**Input / Output CGST:** 7,302.00  
**Input / Output SGST:** 7,302.00  
**Cess:** 42,000.00

**Total:** 56,604.00 (42,000.00 + 7,302.00 + 7,302.00)

**Taxable Value:** 2,92,098.00

**Central Tax:**
- **Rate:** 2.50%
- **Amount:** 7,302.00

**State Tax:**
- **Rate:** 2.50%
- **Amount:** 7,302.00

**Cess:**
- **Rate:** 400/MT
- **Amount:** 42,000.00

**Total Tax Amount:** 56,604.00

**Amount Chargeable (in words):** INR Three Lakh Forty Eight Thousand Seven Hundred Two Only

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

---

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

**Company’s PAN:** AABC1378B

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq, Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
GSTIN/UIN: 27AAEC7938J1ZS
PAN/IT No: AAECS7938J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Supplier's Ref.**

WWI204320FD00360

---

**Invoice No.**

COALDIS1920000765

**Dated**

30-Jun-2019

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WWD204320FS00306

**Dated**

9-May-2019

**Allocation Month**

APRIL

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### Description of Goods

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**INPUT / OUTPUT CGST**

18,847.00

**INPUT / OUTPUT SGST**

18,847.00

**CESS**

1,08,400.00

---

**Total**

271.00 MT

**Amount Chargeable (in words)**

INR Eight Lakh Ninety Nine Thousand Nine Hundred Eighty Two Only

---

**Tax Amount (in words)**

INR One Lakh Forty Six Thousand Ninety Four Only

---

**Company's PAN**

AABCM1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
**Tax Invoice**

**Supplier:** Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:** Khanikarm Bhawan, Plot No 7, Anji Sq, Wardha Road, Nagpur, 15

**GSTIN/UIN:** 27AABCM1378B1ZS

**State Name:** Maharashtra, Code: 27

**Contact:** 0712-2253205

**Website:** www.msmc.gov.in

---

**Buyer:** J.K. Industries

**Address:** 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH,

**GSTIN/UIN:** 27AAEFJ4466D1ZF

**PAN/IT No:** AAEFJ4466D

**State Name:** Maharashtra, Code: 27

---

**Invoice No.** COALDIS1920000766

**Dated:** 30-Jun-2019

**Supplier’s Ref.** WWI204320FD00361

**Supplier Invoice Date:** 30-Jun-2019

**Buyer’s Order No.** WWD204320FS00267

**Dated:** 30-Apr-2019

**DO Quantity**

**Allocation Month** MARCH

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**Input / Output CGST:** 9,667.00

**Input / Output SGST:** 9,667.00

**CESS:** 55,600.00

**Unit:** 400

---

**Total:** 139.00 MT

**Amount:** ₹ 4,61,614.00

---

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

---

**Declaration:**

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

Authorised Signatory:

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan,  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2255205  
E-Mail : gmo@msmc.gov.in  
www.mscm.gov.in

**Buyer**  
Swastik Lime Factory  
AT POST RAJUR, TAH WANI  
GSTIN/UIN : 27ACMPP7277J1ZS  
PAN/IT No : ACMPP7277J  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

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**INPUT / OUTPUT CGST**  
4,962.00

**INPUT / OUTPUT SGST**  
4,962.00

**CESS**  
28,540.00

---

Total 71.35 MT ₹ 2,36,951.00

---

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

---

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

---

**Company’s PAN**  
AABCM1378B

---

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

---

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

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

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**INPUT / OUTPUT CGST**

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**INPUT / OUTPUT SGST**

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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>3,686.00</td>
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**CESS**

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**Amount Chargeable (in words)**

INR One Lakh Seventy Six Thousand Thirteen Only

**Tax Amount (in words)**

INR Twenty Eight Thousand Five Hundred Seventy Two Only

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  
www.msmc.gov.in

**Invoice No.** COALDIS1920000769  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WW204320FD00365  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WW204320FS00207  
**Dated** 29-Apr-2019

---

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

---

<table>
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<td>INPUT / OUTPUT CGST</td>
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<td>3,547.00</td>
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<td></td>
<td>CESS</td>
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<td>20,400.00</td>
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**Total**  
51.00 MT  
₹ 1,69,370.00

**Amount Chargeable (in words)**  
INR One Lakh Sixty Nine Thousand Three Hundred Seventy Only  

**E. & O.E**

**HSN/SAC**  
**Taxable Value**  
**Central Tax**  
**State Tax**  
**CESS**  
**Total**  
**Tax Amount**

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<td>1,41,876.00</td>
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<td>3,547.00</td>
<td>2.50%</td>
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<td>3,547.00</td>
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**Tax Amount (in words)**  
INR Twenty Seven Thousand Four Hundred Ninety Four Only

---

**Company's PAN**  
AABCM1378B

---

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

---

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

---

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
www.msmc.gov.in

**Buyer**
DELIGHT CHEMICALS PVT LTD
GAT NO 53 VILLAGE GANESHPUR
GSTIN/UIN: 27AAACD7842G1ZN
PAN/IT No: AAACD7842G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice Details**
- **Invoice No.**: COALDIS192000770
- **Supplier's Ref.**: WWI204320FD00366
- **Buyer's Order No.**: WWD204320FS00198
- **Dated**: 30-Jun-2019
- **Supplier Invoice Date**: 30-Jun-2019
- **Allocation Month**: MARCH

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**INPUT / OUTPUT CGST**
15,579.00
**INPUT / OUTPUT SGST**
15,579.00
**CESS**
89,600.00

**Total**
224.00 MT
₹ 7,43,898.00

*Amount Chargeable (in words)*
**INR Seven Lakh Forty Three Thousand Eight Hundred Ninety Eight Only**

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<td>2.50%</td>
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**Tax Amount (in words)**
**INR One Lakh Twenty Thousand Seven Hundred Fifty Eight Only**

Company's PAN: AABC1M378B

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

This is a Computer Generated Invoice
### Tax Invoice

**Buyer**

**K.M. REFINERIES & INFRASPACE PVT. LTD.**

**GSTIN/UIN:** 27AAFCK8535L1ZO  
**PAN/IT No:**

---

**Invoice No:** COALDIS1920000771  
**Dated:** 30-Jun-2019

**Supplier's Ref:** WWI204320FD00367  
**Supplier Invoice Date:** 30-Jun-2019

**Buyer's Order No:** WWD204320FS00174  
**Dated:** 29-Apr-2019  
**DO Quantity:** 266.00 MT  
**Allocation Month:** MARCH

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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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**Total**

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**Amount Chargeable (in words)**

**E. & O.E**

**INR Eight Lakh Eighty Three Thousand Three Hundred Seventy Seven Only**

---

**Company's PAN:** AABCM1378B  
**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

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### Description of Goods

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**Godown**: WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

<table>
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<tr>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>503.00 MT</td>
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<td>16,70,447.00</td>
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</tbody>
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**Amount Chargeable (in words)**

INR Sixteen Lakh Seventy Thousand Four Hundred Forty Seven Only

---

**Tax Amount (in words)**

INR Two Lakh Seventy One Thousand One Hundred Sixty Four Only

---

**Company's PAN** : AABC1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice

---

**Invoice Details**

**Invoice No.** COALDIS1920000772

**Supplier's Ref.** WW204320FD00368

**Dated** 30-Jun-2019

**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WWD204320FS00260

**Dated** 30-Apr-2019

**Allocation Month** MARCH
**Invoice Details**

**Company:** Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq., Wardha Road, Nagpur - 15

**GSTIN/UIN:** 27AABCM1378B1ZS

**CIN:** U10100MH1973SGC017008

**Contact:** 0712-2253505

**E-Mail:** gmo@msmc.gov.in

**Website:** www.msmc.gov.in

**Buyer:** Varun Agro Processing Foods Pvt Ltd

**Address:** GAT NO 181, CAPITAL HILLS, UMRALE

**GSTIN/UIN:** 27AADCV3105H1ZK

**PAN/IT No:** AADCV3105H

**State Name:** Maharashtra, Code: 27

**Place of Supply:** Maharashtra

**Invoice No.:** COALDIS1920000773

**Supplier's Ref.:** WWI204320FD00369

**Buyer's Order No.:** WWD204320FS00237

**DO Quantity:**

**Dated:** 30-Jun-2019

**Supplier Invoice Date:** 30-Jun-2019

**Allocation Month:** MARCH

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<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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**INPUT / OUTPUT CGST:** 19,960.00

**INPUT / OUTPUT SGST:** 19,960.00

**CESS:** 1,14,800.00

**Total:** 9,53,118.00

**Amount Chargeable (in words):** INR Nine Lakh Fifty Three Thousand One Hundred Eighteen Only

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

**Authorised Signatory:**

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**
RAMSON CASTING PVT LTD
N 3 / 4 / 8 / 9 / 10 MIDC AREA
GSTIN/UIN : 27AAACR9195E1Z3
PAN/IT No : AAACR9195E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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<td>47.00 MT</td>
<td>2,781.87</td>
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<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

3,269.00

**INPUT / OUTPUT SGST**

3,269.00

**CESS**

18,800.00

**Total**

1,56,086.00

**Amount Chargeable (in words)**

E. & O.E

INR One Lakh Fifty Six Thousand Eighty Six Only

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,30,748.00</td>
<td>2.50%</td>
<td>3,269.00</td>
<td>2.50%</td>
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<td></td>
<td>400/MT</td>
<td>18,800.00</td>
<td>7.50%</td>
<td>25,338.00</td>
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<td><strong>Total</strong></td>
<td><strong>1,30,748.00</strong></td>
<td><strong>3,269.00</strong></td>
<td><strong>3,269.00</strong></td>
<td><strong>18,800.00</strong></td>
<td><strong>25,338.00</strong></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**

INR Twenty Five Thousand Three Hundred Thirty Eight Only

**Company's PAN**
AABC1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

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

**Invoice Details**

- **Invoice No.**: COALDIS192000775  
- **Supplier’s Ref.**: WWI204320FD00371  
- **Buyer’s Order No.**: WWD204320FS00223  
- **Dated**: 30-Jun-2019  
- **Allocation Month**: MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>49.45 MT</td>
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<td>13,756.00</td>
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**Godown**: WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**: 3,439.00  
**INPUT / OUTPUT SGST**: 3,439.00  
**CESS**: 19,780.00

**Total**: 16,422.00

**Amount Chargeable (in words)**: **INR One Lakh Sixty Four Thousand Two Hundred Twenty Two Only**

**Taxable Value**  
2701: 1,37,564.00

**Central Tax**  
20.50%: 3,439.00

**State Tax**  
25.00%: 3,439.00

**CESS**  
400/MT: 19,780.00

**Total Tax Amount**: 26,658.00

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

**Declaration**

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

**Company’s PAN**: AABCM1378B

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**CIN:** U10100MH1973SGC017008
**E-Mail:** gmo@msmc.gov.in

**Buyer**

**SHRIRAM TRADING & MANUFACTURING INDUSTRIES**

**PLOT NO A-4 KAGAL**

**GSTIN/UIN** : 27AAOFS5435M1ZI
**PAN/IT No** : AAOFS5435M
**State Name** : Maharashtra, Code : 27
**Place of Supply** : Maharashtra

---

**Invoice Details**

- **Invoice No:** COALDIS1920000776
- **Supplier's Ref.:** WWI204320FD00372
- **Buyer's Order No:** WWD204320FS00179
- **Date:**
  - **Supplier Invoice Date:** 30-Jun-2019
  - **Dated:** 29-Apr-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount** |
---|---|---|---|---|---|
1 | WWD204320FS00179 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 307.00 MT | 2,781.89 | 8,54,039.00 |

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

**Amount Chargeable (in words)**

- **INR Ten Lakh Nineteen Thousand Five Hundred Forty One Only**

**Tax Amount (in words)**

- **INR One Lakh Sixty Five Thousand Five Hundred Two Only**

---

**Company's PAN** : AABCM1378B

**Declaration**

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

---

**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
www.msmc.gov.in

**Buyer**

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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<td>209.00 MT</td>
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<td>MT</td>
<td>5,81,412.00</td>
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**Total**

<table>
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<td></td>
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**Amount Chargeable (in words)**

**INR Six Lakh Ninety Four Thousand Eighty Two Only**

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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>14,535.00</td>
<td>2.50%</td>
<td>14,535.00</td>
<td>400/MT</td>
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<td><strong>Total</strong></td>
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<td>14,535.00</td>
<td>14,535.00</td>
<td>83,600.00</td>
<td>1,12,670.00</td>
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**Tax Amount (in words)**

**INR One Lakh Twelve Thousand Six Hundred Seventy Only**

---

**Declaration**

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

**Authorised Signatory**

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: 27AABCM378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**Buyer**

Orange City Steel Industries Pvt Ltd
Kharsa No 16., Village Ranala, Old Kamptee Road

GSTIN/UIN: 27AAACO4376N1ZY
PAN/IT No: AAACO4376N
State Name: Maharashtra, Code: 27

**Invoice Details**

- **Invoice No.**: COALDIS1920000778
- **Dated**: 30-Jun-2019
- **Supplier’s Ref.**: WWI204320FD00374
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer’s Order No.**: WWD204320FS00170
- **Dated**: 29-Apr-2019
- **DO Quantity**: 226.00 MT
- **Allocation Month**: MARCH

### Description of Goods

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<th>Description of Goods</th>
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**INPUT / OUTPUT CGST**

- **Amount**: 15,718.00

**INPUT / OUTPUT SGST**

- **Amount**: 15,718.00

**CESS**

- **Amount**: 90,400.00

**Total**: 226.00 MT

**Amount Chargeable (in words)**

INR Seven Lakh Fifty Thousand Five Hundred Forty Two Only

**Tax Amount (in words)**

INR One Lakh Twenty One 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.

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS1920000779
Supplier's Ref. WWI204320FD00375
Dated 30-Jun-2019
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00258
Dated 30-Apr-2019
DO Quantity Allocation Month MARCH

<table>
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INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

<table>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
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<td>13,599.00</td>
<td>78,216.00</td>
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Amount Chargeable (in words) INR Six Lakh Forty Nine Thousand Three Hundred Eighty Two Only

E & O.E

Amount (in words) : INR One Lakh Five 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.

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

**Mahalaxmi TMT Pvt.Ltd.**

- **Percent**: PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI
- **GSTIN/UIN**: 27AAECM8393D1Z8
- **PAN/IT No**: AAECM8393D
- **State Name**: Maharashtra, Code: 27
- **Place of Supply**: Maharashtra

**Seller**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

- **GSTIN/UIN**: 27AABCM1378B1ZS
- **CIN**: U10100MH1973SGC017008
- **Contact**: 0712-2253205
- **E-Mail**: gmo@msmc.gov.in
- **Website**: www.msmc.gov.in

### Details

**Invoice No.** COALDIS192000780  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WWI204320FD00376  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WWD204320FS00234  
**Dated** 30-Apr-2019  
**DO Quantity**  
**Allocation Month** MARCH

### Sl. No. Description of Goods HSN/SAC Quantity Rate per Amount

1. WWD204320FS00234  
   - **Godown**: WANI PENGANGA OC G8G9 MIX  

<table>
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<td>124.29 MT</td>
<td>2,781.87</td>
<td>3,45,759.00</td>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<p>| | | | | |</p>
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<tr>
<th></th>
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</thead>
<tbody>
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</table>

**Total**  
**124.29 MT**  
**INR 4,12,763.00**

**Amount Chargeable (in words)**

**INR Four Lakh Twelve Thousand Seven Hundred Sixty Three Only**

<table>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
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<td>49,716.00</td>
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**Total**  
**3,45,759.00**  
**8,644.00**  
**8,644.00**  
**400/MT**  
**49,716.00**  
**67,004.00**

**Tax Amount (in words)**

**INR Sixty Seven Thousand Four Only**

**Company's PAN**: AABC1378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

Supplier
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anjil Soc.
Wardha Road, Nagpur - 440020
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192000781 Dated 30-Jun-2019
Supplier's Ref. WWI204320FD00377 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00238 Dated 30-Apr-2019
DO Quantity Allocation Month MARCH

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
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<tbody>
<tr>
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<tr>
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<td></td>
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<td>INPUT / OUTPUT SGST</td>
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<td>1,841.00</td>
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<td>CESS</td>
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<td>10,588.00</td>
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Total 26.47 MT ₹ 87,907.00

Amount Chargeable (in words) INR Eighty Seven Thousand Nine Hundred Seven Only

INR Fourteen Thousand Two Hundred Seventy Only

<table>
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<tr>
<td></td>
<td>Rate</td>
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<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>73,637.00</td>
<td>2.50%</td>
<td>1,841.00</td>
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<td>73,637.00</td>
<td>1,841.00</td>
<td>1,841.00</td>
<td>10,588.00</td>
</tr>
</tbody>
</table>

Company's PAN: AABCM1378B

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

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

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 451001
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer
DELIght CHEMICALS PVT LTD
GAT NO 53 VILLAGE GANESH PUR
GSTIN/UIN : 27AAACD7842G1ZN
PAN/IT No : AAACD7842G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00342</td>
<td>2701</td>
<td>25.94 MT</td>
<td>2,781.88</td>
<td>72,162.00</td>
</tr>
<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td>1,804.00</td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
<td></td>
<td></td>
<td></td>
<td>1,804.00</td>
</tr>
<tr>
<td></td>
<td>CESS</td>
<td></td>
<td></td>
<td></td>
<td>10,376.00</td>
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</table>

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>72,162.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>13,984.00</td>
</tr>
<tr>
<td>Total</td>
<td>72,162.00</td>
<td>1,804.00</td>
<td>1,804.00</td>
<td></td>
<td>13,984.00</td>
</tr>
</tbody>
</table>

Amount Chargeable (in words) : INR Eighty Six Thousand One Hundred Forty Six Only

Tax Amount (in words) : INR Thirteen Thousand Nine Hundred Eighty Four Only

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

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

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

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>WWD204320FS00373</td>
<td>2701</td>
<td>74.00 MT</td>
<td>74.00 MT</td>
<td>2,781.88</td>
<td>2,05,859.00</td>
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</table>

Godown : WANI PENGANGA OC G8G9 MIX

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Total

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Central Tax Amount</th>
<th>State Tax Rate</th>
<th>State Tax Amount</th>
<th>Cess Rate</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,05,859.00</td>
<td>2.50%</td>
<td>5,146.00</td>
<td>2.50%</td>
<td>5,146.00</td>
<td>400/MT</td>
<td>29,600.00</td>
<td>39,892.00</td>
</tr>
<tr>
<td>Total</td>
<td>2,05,859.00</td>
<td>5,146.00</td>
<td>5,146.00</td>
<td></td>
<td></td>
<td>29,600.00</td>
<td>39,892.00</td>
<td></td>
</tr>
</tbody>
</table>

Amount Chargeable (in words) : INR Two Lakh Forty Five Thousand Seven Hundred Fifty One Only

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

---

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

Company's PAN : AABC1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

---

**Maharashtra State Mining Corp Ltd (Coal Dist)**
- **Address:** Khanikarm Bhawan, Plot No 7, Anji Sq, Wardha Road, Nagpur, 15
- **GSTIN/UIN:** 27AABCM1378B1ZS
- **CIN:** U10100MH1973SGC017008
- **E-Mail:** gmo@msmc.gov.in
- **Website:** www.msmc.gov.in

---

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

---

**Invoice Details:**
- **Invoice No.:** COALDIS192000784
- **Supplier's Ref.:** WWI204320FD00380
- **Buyer's Order No.:** WWD204320FS00465
- **Dated:** 30-Jun-2019
- **Supplier Invoice Date:** 30-Jun-2019
- **Allocation Month:** April

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** per | **Amount**
---|---|---|---|---|---
1 | WWD204320FS00465 | 2701 | 296.75 MT | 8,25,524.00 |

**Godown:** WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST:**
- **Value:** 20,638.00
- **Rate:** 2.50%

**INPUT / OUTPUT SGST:**
- **Value:** 20,638.00
- **Rate:** 2.50%

**CESS:**
- **Value:** 1,18,700.00
- **Rate:** 400 Unit

---

**Total:**
- **Quantity:** 296.75 MT
- **Amount:** Rs. 9,85,500.00

---

**Amount Chargeable (in words):**

**E. & O.E.**

**INR Nine Lakh Eighty Five Thousand Five Hundred Only**

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax** | **Tax Amount**
---|---|---|---|---|---|---
2701 | 8,25,524.00 | 20,638.00 | 20,638.00 | 1,18,700.00 | 1,59,976.00 | 1,59,976.00 |
**Total** | 8,25,524.00 | 20,638.00 | 20,638.00 | 1,18,700.00 | 1,59,976.00 |

**Tax Amount (in words):**

**INR One Lakh Fifty Nine Thousand Nine Hundred Seventy Six Only**

---

**Company’s PAN:** AABCM1378B

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

---

**Authorised Signatory:**

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Address:**
Plot No 7, Anjani Bhawan, Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1ZS
**CIN:** U10100MH1973SGC017008
**Contact:** 0712-2552205
**E-Mail:** gmo@msmc.gov.in
**www.msmc.gov.in**

**Invoice Details**

- **Invoice No.:** COALDIS1920000785
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WWI204320FD00383
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WWD204320FS00250
- **Dated:** 30-Apr-2019
- **Allocation Month:** MARCH

**Buyer:**

**HEALTHY REFINERIES PVT LTD**

**Address:** DEGREE HOUSE, POST BOX NO. 9, RALLIES ROAD,

**GSTIN/UIN:** 27AADCH7127B1ZW
**PAN/IT No:** AADCH7127B
**State Name:** Maharashtra, Code : 27
**Place of Supply:** Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>145.94 MT</td>
<td>2,781.88</td>
<td>4,05,987.00</td>
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<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- 10,150.00

**INPUT / OUTPUT SGST**

- 10,150.00

**CESS**

- 58,376.00

**Unit:** 400

**Total:** 145.94 MT

**Amount Chargeable (in words):** INR Four Lakh Eighty Four Thousand Six Hundred Sixty Three Only

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

---

**Company's PAN:** AABC1378B

**Declaration:**

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

**Authorised Signatory:**

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192000786 Dated 30-Jun-2019
Supplier's Ref. WWI204320FD00384 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00180 Dated 29-Apr-2019
Allocation Month MARCH

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>62.00 MT</td>
<td>2,781.89</td>
<td>MT</td>
<td>1,72,477.00</td>
</tr>
<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
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<td></td>
<td></td>
<td></td>
<td>4,312.00</td>
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<tr>
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<td>4,312.00</td>
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<tr>
<td></td>
<td>CESS</td>
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<td></td>
<td></td>
<td></td>
<td>24,800.00</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>62.00 MT</td>
<td></td>
<td></td>
<td>₹ 2,05,901.00</td>
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</tbody>
</table>

Amount Chargeable (in words): INR Two Lakh Five Thousand Nine Hundred One Only

E & O.E

Company's PAN: AABC1378B

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

This is a Computer Generated Invoice
## Tax Invoice

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

---

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

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00264</td>
<td>2701</td>
<td>107.45 MT</td>
<td>2,781.89</td>
<td>2,98,914.00</td>
</tr>
</tbody>
</table>

**Godown** : WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**  
7,473.00

**INPUT / OUTPUT SGST**  
7,473.00

**CESS**  
42,980.00

**Unit** : 400

**Total** : 107.45 MT

**Amount** : ₹3,56,840.00

---

### Tax Amount

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Value</td>
<td>Rate 2.50%</td>
<td>Amount 7,473.00</td>
<td>Rate 2.50%</td>
<td>Amount 7,473.00</td>
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<tr>
<td>2701</td>
<td>2,98,914.00</td>
<td>2.50%</td>
<td>7,473.00</td>
<td>2.50%</td>
<td>7,473.00</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>7,473.00</strong></td>
<td><strong>7,473.00</strong></td>
<td><strong>42,980.00</strong></td>
<td><strong>57,926.00</strong></td>
</tr>
</tbody>
</table>

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

---

**Company's PAN** : AABC1M378B

---

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

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Anjli Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No.** COALDIS192000788

**Supplier's Ref.** WWI204320FD00386

**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WWD204320FS00235

**Dated** 30-Apr-2019

---

**Buyer**

DIWANKA ENERGY PVT LTD

KHASARA NO 149/150/151, MOUZA LAPKA

GSTIN/UIN: 27AADCD5577D1ZM

PAN/IT No: AADCD5577D

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WWD204320FS00235 Godown: WANI PENGANGA OC G8G9 MIX | 2701 | 102.00 MT | 2,781.87 | **2,83,751.00**

**INPUT / OUTPUT CGST**

<table>
<thead>
<tr>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2.50%</td>
<td>7,094.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT SGST**

<table>
<thead>
<tr>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2.50%</td>
<td>7,094.00</td>
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**CESS**

<table>
<thead>
<tr>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>400/MT</td>
<td>40,800.00</td>
</tr>
</tbody>
</table>

**Total** | **102.00 MT** | **₹ 3,38,739.00**

**Amount Chargesable (in words)**

INR Three Lakh Thirty Eight Thousand Seven Hundred Thirty Nine Only

**E & O.E**

**HSN/SAC** | **Taxable** | **Central Tax** | **State Tax** | **CESS** | **Total** | **Tax Amount**
---|---|---|---|---|---|---
2701 | 2,83,751.00 | 2.50% | 7,094.00 | 2.50% | 7,094.00 | 400/MT | 40,800.00 | 54,988.00 | 2,83,751.00

**Total**

| **Tax Amount (in words)** | **INR Fifty Four Thousand Nine Hundred Eighty Eight Only**
---|---

---

**Company's PAN**: AABC1378B

**Declaration**

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

---

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikar 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
www.msmc.gov.in

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>2701</td>
<td>81.54 MT</td>
<td>2,781.89</td>
<td>MT</td>
<td>2,26,835.00</td>
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</table>

**Input / Output CGST**
- 5,671.00

**Input / Output SGST**
- 5,671.00

**CESS**
- 32,616.00

Total
- 81.54 MT
- ₹2,70,793.00

**Amount Chargeable (in words)**
INR Two Lakh Seventy Thousand Seven Hundred Ninety Three Only

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

Company’s PAN : AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

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

### Buyer

**Mahalaxmi TMT Pvt.Ltd.**

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

---

### Invoice Details

- **Invoice No.**: COALDIS1920000790
- **Dated**: 30-Jun-2019
- **Supplier’s Ref.**: WWI204320FD00388
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer’s Order No.**: WWD204320FS00233
- **Dated**: 30-Apr-2019
- **Allocation Month**: MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00233</td>
<td>2701</td>
<td>548.00 MT</td>
<td>2,781.88</td>
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**Godown**: WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>15,24,468.00</td>
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<td>38,112.00</td>
<td>2.50%</td>
<td>38,112.00</td>
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</table>

**Total**

- **Value**: 15,24,468.00
- **CGST**: 38,112.00
- **SGST**: 38,112.00
- **CESS**: 2,19,200.00

**Total Tax Amount**: 2,95,424.00

---

**Amount Chargeable (in words)**: INR Eighteen Lakh Nineteen Thousand Eight Hundred Ninety Two Only

**Tax Amount (in words)**: INR Two Lakh Ninety Five 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.

---

**Authorised Signatory**

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
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<td>61.00 MT</td>
<td>2781.90</td>
<td>MT</td>
<td>1,69,696.00</td>
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**Input / Output CGST**
4,242.00

**Input / Output SGST**
4,242.00

**CESS**
24,400.00

Total 61.00 MT ₹ 2,02,580.00

---

**Amount Chargeable (in words)**
INR Two Lakh Two Thousand Five Hundred Eighty Only

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

---

Company's PAN: AABC1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
DLITE BLOCKS PVT LTD
PARAS DEEP, SURVEY NO. 276

GSTIN/UIN: 27AAECD3031B1ZC
PAN/IT No: AAECD3031B
State Name: Maharashtra, Code: 27

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

---

Invoice No. COALDIS192000792
Supplier's Ref. WWI204320FD00390
Buyer's Order No. WWD204320FS00171

Supplier Invoice Date 30-Jun-2019
Dated 30-Jun-2019
Dated 29-Apr-2019

---

<table>
<thead>
<tr>
<th>Sl No</th>
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<tr>
<td>1</td>
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<td>2701</td>
<td>295.38 MT</td>
<td>2,781.87</td>
<td>8,21,710.00</td>
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Godown: WANI PENGANGA OC G8G9 MIX

INPUT / OUTPUT CGST 20,543.00
INPUT / OUTPUT SGST 20,543.00
CESS 1,18,152.00


Total 295.38 MT ₹ 9,80,948.00

---

Amount Chargeable (in words) INR Nine Lakh Eighty Thousand Nine Hundred Forty Eight Only

E. & O. E

---

Company's PAN: AABCM1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

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

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

<table>
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<td>1</td>
<td>WWD204320FS00161</td>
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<td>35.00 MT</td>
<td>2,781.89</td>
<td>97,366.00</td>
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**Godown**:
WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

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<tr>
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<tr>
<td>2,434.00</td>
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</tr>
<tr>
<td>400</td>
<td>400</td>
</tr>
<tr>
<td>14,000.00</td>
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**Total**
35.00 MT
\[\text{INR 116,234.00}\]

**Amount Chargeable**
\[\text{INR One Lakh Sixteen Thousand Two Hundred Thirty Four Only}\]

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>97,366.00</td>
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<td>2,434.00</td>
<td>14,000.00</td>
<td>18,868.00</td>
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</table>

**Tax Amount**
\[\text{INR Eighteen Thousand Eight Hundred Sixty Eight Only}\]

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27

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

---

**Buyer**

**GEETA REFINERY PVT LTD**
MANTRA ROAD JALNA

GSTIN/UIN: 27AABCG1971C1ZX
PAN/IT No: AABCG1971C
State Name: Maharashtra, Code: 27

---

**Invoice Details**

- **Invoice No.**: COALDIS192000794
- **Supplier's Ref.**: WWI204320FD00392
- **Buyer's Order No.**: WWD204320FS00215
- **Date**: 30-Jun-2019

---

**Description of Goods**

<table>
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<tr>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00215</td>
<td>2701</td>
<td>440.00 MT</td>
<td>2,781.88</td>
<td>12,24,025.00</td>
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<tr>
<td></td>
<td><strong>Godown</strong>: WANI PENGANGA OC G8G9 MIX</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- **Rate**: 30,601.00
- **Input / Output SGST**: 30,601.00
- **CESS**: 1,76,000.00

**Total**

- **Amount Chargeable**: 14,61,227.00

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

---

**Buyer**

**Divyansh Steel Pvt Ltd**

60, 61/1, MOUZA BHOVRI, BHANDARA ROAD,

GSTIN/UIN: 27AACCD4504B1ZA
PAN/IT No: AACCD4504B
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192000795
- **Dated**: 30-Jun-2019
- **Supplier's Ref.**: WWI204320FD00393
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer's Order No.**: WWD204320FS00244
- **Dated**: 30-Apr-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
---|---|---|---|---|---
1 | WWD204320FS00244 | 2701 | 250.00 MT | 2,781.88 MT | 6,95,471.00

**Godown**: WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**: 17,387.00
**INPUT / OUTPUT SGST**: 17,387.00

**CESS**: 1,00,000.00

**Total**: 250.00 MT | ₹ 8,30,245.00

---

**Amount Chargeable (in words)**

INR Eight Lakh Thirty Thousand Two 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.

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**  
Plot No 7, Anj Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

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

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
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<td>67.00 MT</td>
<td>67.00 MT</td>
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<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
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</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

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<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,86,384.00</td>
<td>2.50%</td>
<td>4,660.00</td>
<td>400/MT</td>
<td>26,800.00</td>
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</table>

**Total**  
**67.00 MT**  
**₹ 2,22,504.00**

**Amount Chargeable (in words)**  
**INR Two Lakh Twenty Two Thousand Five Hundred Four Only**

<table>
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<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,86,384.00</td>
<td>2.50%</td>
<td>4,660.00</td>
<td>400/MT</td>
<td>26,800.00</td>
</tr>
</tbody>
</table>

**Total**  
**1,86,384.00**  
**4,660.00**  
**4,660.00**  

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

Company’s PAN : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anjani Sq,
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

Hind Steel Re-Rollers & Steel Merchants
N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD,

GSTIN/UIN : 27AABFH0609K1ZK
PAN/IT No : AABFH0609K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192000797
- **Supplier's Ref.**: WWI204320FD00395
- **Buyer's Order No.**: WWD204320FS00253

**Dated**
- **Supplier Invoice Date**: 30-Jun-2019
- **DO Quantity**: 30-Apr-2019

**Allocation Month**

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WWD204320FS00253 Godown : WANI PENGANGA OC G8G9 MIX | 2701 | 144.22 MT | 2,781.88 | 4,01,203.00

**INPUT / OUTPUT CGST**

- **Rate** : 2.50%
- **Amount** : 10,030.00

**INPUT / OUTPUT SGST**

- **Rate** : 2.50%
- **Amount** : 10,030.00

**CESS**

- **Rate** : 400/MT
- **Amount** : 57,688.00

**Total**

- **144.22 MT**
- **Amount**: 4,78,951.00

---

**Amount Chargeable (in words)**

INR Four Lakh Seventy Eight Thousand Nine Hundred Fifty One Only

**Tax Amount (in words)**

INR Seventy Seven Thousand Seven Hundred Forty Eight Only

---

**Company's PAN**: AABCM1378B

**Declaration**

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440015
State Name : Maharashtra, Code : 27
Contact : 0712-2253005
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**KB BOARD MILLS ( LLP)**
NH-7, SURVEY NO 6, RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice No.** COALDIS192000798  
**Dated** 30-Jun-2019

**Supplier’s Ref.** WWI204320FD00396  
**Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WWD204320FS00254  
**Dated** 30-Apr-2019

**DO Quantity** MARCH

## Description of Goods

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<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
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<td>2,781.89</td>
<td>4,88,833.00</td>
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**Godown:** WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,88,833.00</td>
<td>2.50%</td>
<td>12,221.00</td>
<td>400/MT</td>
<td>70,288.00</td>
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**Total** 4,88,833.00

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>12,221.00</td>
<td>12,221.00</td>
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<td>70,288.00</td>
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**Total** 12,221.00

**Total** 4,88,833.00

**Total** 12,221.00

**Total** 70,288.00

**Total** 4,88,833.00

**Total** 12,221.00

**Total** 70,288.00

**Total** 94,730.00

**Total** 70,288.00

**Total** 94,730.00

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

**Amount Chargeable (in words):** INR Five Lakh Eighty Three Thousand Five Hundred Sixty Three Only

E. & O.E

**Declaration:**

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

**Company’s PAN:** AABCM1378B

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer**
Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
GSTIN/UIN: 27AAECSS938J1ZS
PAN/IT No: AAECSS938J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

### Invoice Details

- **Invoice No.**: COALDIS192000799
- **Dated**: 30-Jun-2019

- **Supplier's Ref.**: WWI204320FD00397
- **Supplier Invoice Date**: 30-Jun-2019

- **Buyer's Order No.**: WWD204320FS00255
- **Dated**: 30-Apr-2019

- **DO Quantity**: 213.06 MT
- **Allocation Month**: MARCH

---

### Description of Goods

<table>
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<tr>
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<td>213.06 MT</td>
<td>2,781.87</td>
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**INPUT / OUTPUT CGST**

- **INPUT / OUTPUT SGST**

- **CESS**

- **Total**: 213.06 MT

---

**Total Amount Chargeable (in words)**

INR Seven Lakh Seven Thousand Five Hundred Sixty Six Only

**Amount Chargeable (in words)**: INR Seven Lakh Seven Thousand Five Hundred Sixty Six Only

<table>
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<tr>
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<th>State Tax</th>
<th>Cess</th>
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<tr>
<td></td>
<td>Value</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
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<td>2701</td>
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<td>2.50%</td>
<td>14,818.00</td>
<td>2.50%</td>
<td>14,818.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>5,92,706.00</strong></td>
<td><strong>14,818.00</strong></td>
<td><strong>14,818.00</strong></td>
<td><strong>85,224.00</strong></td>
<td><strong>1,14,860.00</strong></td>
</tr>
</tbody>
</table>

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

---

**Company's PAN**: AABCM1378B

**Declaration**

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

---

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)  
Khanikarm Bhawan  
Plot No 7, Anj Sq,  
Wardha Road, Nagpur - 15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in  

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

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>89.55 MT</td>
<td>2,781.89</td>
<td>2,49,118.00</td>
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<td>Godown: WANI PENGANGA OC G8G9 MIX</td>
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<td></td>
</tr>
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<td>6,228.00</td>
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<td>INPUT / OUTPUT SGST</td>
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<td>6,228.00</td>
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<tr>
<td></td>
<td>CESS</td>
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<td></td>
<td>35,820.00</td>
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Total 89.55 MT ₹ 2,97,394.00

Amount Chargeable (in words)  
INR Two Lakh Ninety Seven Thousand Three Hundred Ninety Four Only

<table>
<thead>
<tr>
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<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>2,49,118.00</td>
<td>2.50%</td>
<td>6,228.00</td>
<td>2.50%</td>
<td>35,820.00</td>
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</tbody>
</table>

Total 2,49,118.00  6,228.00  6,228.00  35,820.00  48,276.00

Tax Amount (in words): INR Forty Eight Thousand Two 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.  

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
www.msmc.gov.in

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

Invoice No. COALDIS192000801 Dated 30-Jun-2019
Supplier’s Ref. WW204320FD00399 Supplier Invoice Date 30-Jun-2019
Buyer’s Order No. WWD204320FS00195 Dated 29-Apr-2019
DO Quantity Allocation Month MARCH

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INPUT / OUTPUT CGST
11,852.00

INPUT / OUTPUT SGST
11,852.00

CESS
68,168.00

Total
170.42 MT
5,65,961.00

Amount Chargeable (in words) INR Five Lakh Sixty Five Thousand Nine Hundred Sixty One Only

E. & O.E

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

Company’s PAN : AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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
www.msmc.gov.in

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

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<td>CESS</td>
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<td>42,284.00</td>
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Total
105.71 MT
₹ 3,51,061.00

Amount Chargeable (in words)
INR Three Lakh Fifty One Thousand Sixty One Only

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

Company’s PAN: AABCM1378B

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

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarn Bhawan
Plot No 7, Anj Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

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

**Invoice No.**

COALDIS192000803

**Supplier's Ref.#**

WWI204320FD00401

**Buyer's Order No.**

WWD204320FS00248

**DO Quantity**

Allocation Month

**Invoice Details**

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**Godown:** WANI PENGANGA OC G8G9 MIX

**INPUT / OUTPUT CGST**

23,924.00

**INPUT / OUTPUT SGST**

23,924.00

**CESS**

1,37,600.00

**Total**

344.00 MT

₹ 11,42,414.00

**Amount Chargeable (in words)**

INR Eleven Lakh Forty Two Thousand Four Hundred Fourteen Only

**E & O.E**

**HSN/SAC**

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**Tax Amount (in words):**

INR One Lakh Eighty Five Thousand Four Hundred Forty Eight Only

---

**Company's PAN :** AABCM1378B

**Declaration**

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

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anj Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Invoice No.** COALDIS192000804  **Dated** 30-Jun-2019

**Supplier's Ref.** WWI204320FD00402  **Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WWD204320FS00251  **Dated** 30-Apr-2019

**DO Quantity**  **Allocation Month** MARCH

---

### Buyer

**NIFTY CHEMICALS PVT LTD**

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

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### Description of Goods

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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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**Amount Chargeable (in words)**

**INR Nine Lakh Ninety Nine Thousand Six Hundred Twelve Only**

**Tax Amount (in words)**

**INR One Lakh Sixty Two Thousand Two Hundred Sixty Eight Only**

---

**Company's PAN** : AABCN1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarn Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

PIYUSH FOOD PRODUCTS LTD

GSTIN/UIN : 27AUFPK9488H1ZZ
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS192000805
**Dated** 30-Jun-2019

**Supplier's Ref.** WWI204320FD00403
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WWD204320FS00240
**Dated** 30-Apr-2019

**DO Quantity** 81.62 MT
**Allocation Month** MARCH

---

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**INPUT / OUTPUT CGST**
5,676.00

**INPUT / OUTPUT SGST**
5,676.00

**CESS**
32,648.00

Total 81.62 MT $\text{₹} 2,71,058.00$

---

**Amount Chargeable (in words)**
INR Two Lakh Seventy One Thousand Fifty Eight Only

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

---

**Company's PAN** : AABC1378B

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

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.** COALDIS192000806  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WWI204320FD00404  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WWD204320FS00185  
**Dated** 29-Apr-2019  
**Allocation Month** MARCH

---

**Buyer**

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

---

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**INPUT / OUTPUT CGST**

400 Unit  
**2,415.00**

**INPUT / OUTPUT SGST**

**2,415.00**

**CESS**

**13,892.00**

---

Total  
34.73 MT  
**₹ 1,15,337.00**

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**Amount Chargeable (in words)**  
INR One Lakh Fifteen Thousand Three Hundred Thirty Seven Only

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

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**Company's PAN** : AABCM1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
# Tax Invoice

**Buyer**

SHREE SOMNATH PAPER MILLS PVT LTD

**Address**
PLOT NO C 6/3 KAGAL HATKANANGALE

**GSTIN/UIN**
27AAMCS7921BZA

**PAN/IT No**
AAMCS7921B

**State Name**
Maharashtra, Code: 27

**Place of Supply**
Maharashtra

---

**Invoice Details**

**Invoice No.**
COALDIS192000807

**Dated**
30-Jun-2019

**Supplier's Ref.**
WW204320FD00405

**Supplier Invoice Date**
30-Jun-2019

**Buyer's Order No.**
WWD204320FS00206

**Dated**
29-Apr-2019

**Allocation Month**
MARCH

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**INPUT / OUTPUT CGST**
1,524.00

**INPUT / OUTPUT SGST**
1,524.00

**CESS**
8,764.00

**Total**
72,763.00

---

**Company's PAN**
AABCM1378B

---

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

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**INPUT / OUTPUT CGST**  
14,535.00

**INPUT / OUTPUT SGST**  
14,535.00

**CESS**  
83,600.00

**Total**  
6,94,082.00

Amount Chargeable (in words)  
**INR Six Lakh Ninety Four Thousand Eighty Two Only**

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

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarn Road, Nagpur- 15  
GSTIN/UIIN: 27AABCM1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
**MATHURA EXTRACTIONS**  
PLOT NO A-20/21, MIDC, PARBHANI  
GSTIN/UIN : 27AALFM3349K1ZU  
PAN/IT No : AALFM3349K  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.**  
COALDIS192000809  
**Dated**  
30-Jun-2019

**Supplier’s Ref.**  
WWI204320FD00407  
**Supplier Invoice Date**  
30-Jun-2019

**Buyer’s Order No.**  
WWD204320FS00214  
**Dated**  
29-Apr-2019

**DO Quantity**  
**Allocation Month**  
MARCH

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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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**Total**

6,75,999.00  
16,900.00  
16,900.00  
97,200.00  
1,31,000.00

Amount Chargeable (in words)  
**INR Eight Lakh Six Thousand Nine Hundred Ninety Nine Only**

E & O.E

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<td>2701</td>
<td>6,75,999.00</td>
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<td>16,900.00</td>
<td>16,900.00</td>
<td>400/MT</td>
<td>97,200.00</td>
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</tbody>
</table>

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

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

This is a Computer Generated Invoice
**Tax Invoice**

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

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00270</td>
<td>2701</td>
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<td>2,781.88</td>
<td>9,93,408.00</td>
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<tr>
<td></td>
<td>Godown : WANI PENGANGA OC G8G9 MIX</td>
<td></td>
<td>357.10 MT</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td>2,48,350.00</td>
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<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td>1,42,840.00</td>
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</tr>
</tbody>
</table>

**Total**

<table>
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<tr>
<th>Sl No.</th>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>2701</td>
<td>357.10 MT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** 357.10 MT ₹ 11,85,918.00

Amount Chargeable (in words)
INR Eleven Lakh Eighty Five Thousand Nine Hundred Eighteen Only

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<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>9,93,408.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT 1,42,840.00</td>
<td>1,92,510.00</td>
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</tbody>
</table>

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

---

Company’s PAN : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

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

### Invoice Details
- **Invoice No.:** COALDIS192000811  
- **Date:** 30-Jun-2019  
- **Supplier's Ref.:** WWI204320FD00409  
- **Supplier Invoice Date:** 30-Apr-2019  
- **Buyer's Order No.:** WWD204320FS00262  
- **Dated:** 30-Jun-2019  
- **Allocation Month:** MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<tr>
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<td>WWD204320FS00262</td>
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<td>100.00 MT</td>
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<td></td>
<td>Godown: WANI PENGANGA OC G8G9 MIX</td>
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<td></td>
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</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td></td>
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**CESS**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,78,189.00</td>
<td>6,955.00</td>
<td>6,955.00</td>
<td>400/MT</td>
<td>53,910.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,78,189.00</strong></td>
<td><strong>6,955.00</strong></td>
<td><strong>6,955.00</strong></td>
<td><strong>40,000.00</strong></td>
<td><strong>53,910.00</strong></td>
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</table>

**Amount Chargeable (in words):** INR Three Lakh Thirty Two Thousand Ninety Nine Only

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

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
GSTIN/UIN: 27AWJPP3104H1ZL
PAN/IT No: AWJPP3104H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No. COALDIS1920000812 Dated 30-Jun-2019
Supplier's Ref. WWI204320FD00410 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WWD204320FS00263 Dated 30-Apr-2019
DO Quantity Allocation Month MARCH

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00263</td>
<td>2701</td>
<td>36.86 MT</td>
<td>2,781.93</td>
<td>1,02,542.00</td>
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<tr>
<td></td>
<td>Godown: WANI PENGANGA OC G8G9 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

|                  | INPUT / OUTPUT CGST | INPUT / OUTPUT SGST | CESS |
|                  | 2,564.00            | 400/MT               | 14,744.00 |

Total 36.86 MT ₹ 1,22,414.00

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Central Tax Amount</th>
<th>State Tax Rate</th>
<th>State Tax Amount</th>
<th>Cess Rate</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,02,542.00</td>
<td>2.50%</td>
<td>2,564.00</td>
<td>2.50%</td>
<td>2,564.00</td>
<td>400/MT</td>
<td>14,744.00</td>
<td>19,872.00</td>
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</tbody>
</table>

Total 1,02,542.00 2,564.00 2,564.00 14,744.00 19,872.00

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

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
# Tax Invoice

## Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
Contact: 0712 2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

## Buyer

**Mahalaxmi TMT Pvt.Ltd.**

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

## Invoice Details

- **Invoice No.:** COALDIS1920000813
- **Supplier's Ref.:** WWI204320FD00411
- **Buyer's Order No.:** WWD204320FS00231
- **Dated:** 30-Jun-2019
- **Supplier Invoice Date:** 30-Apr-2019
- **Dated:** 30-Jun-2019
- **Allocated Month:** MARCH

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per Unit</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>676.00 MT</td>
<td>2781.88</td>
<td>18,80,548.00</td>
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**INPUT / OUTPUT CGST:** 47,014.00  
**INPUT / OUTPUT SGST:** 47,014.00  
**CESS:** 2,70,400.00

Total: 676.00 MT  
Total Amount: 22,44,976.00

**Amount Chargeable (in words):** INR Twenty Two Lakh Forty Four Thousand Nine Hundred Seventy Six Only

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

---

## Company's PAN

AABC1378B

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

**Buyer**

**BHARAT OIL INDUSTRIES**
MIDC PLOT NO H 52
GSTIN/UIN : 27ACDPM2501RZF
PAN/IT No : ACDPM2501R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>93.96 MT</td>
<td>2,781.89</td>
<td>2,61,386.00</td>
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</table>

**Godown** : WANI PENGANGA OC G8G9 MIX

---

**Input / Output CGST**

6,535.00

**Input / Output SGST**

6,535.00

**CESS**

37,584.00

---

**Total**

93.96 MT

₹ 3,12,040.00

---

**Amount Chargeable (in words)**

INR Three Lakh Twelve Thousand Forty Only

**E. & O.E**

---

**Tax Amount (in words)**

INR Fifty Thousand Six Hundred Fifty Four Only

---

<table>
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<th>HSN/SAC</th>
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<th>Central Tax</th>
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<th>State Tax</th>
<th>State Tax Amount</th>
<th>Cess</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,61,386.00</td>
<td>2.50%</td>
<td>6,535.00</td>
<td>2.50%</td>
<td>6,535.00</td>
<td>400/MT</td>
<td>37,584.00</td>
<td>50,654.00</td>
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<tr>
<td>Total</td>
<td>2,61,386.00</td>
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<td>6,535.00</td>
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<td>6,535.00</td>
<td>37,584.00</td>
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<td>50,654.00</td>
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**Company's PAN**

AABC1M378B

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Anju Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

ROSHAN LIME WORKS
GUT NO 97, PO RAJUR, TAH WANI
GSTIN/UIN: 27AHJPR4561M1ZO
PAN/IT No: AHJPR4561M
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

<table>
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<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>2701</td>
<td>147.00 MT</td>
<td>147.00 MT</td>
<td>2,120.13</td>
<td>3,11,659.00</td>
</tr>
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</table>

**Goods Details**

- **Godown**: BALLARPUR BALLARPUR OC S1001 MIX
- **INPUT / OUTPUT CGST**: 7,791.00
- **INPUT / OUTPUT SGST**: 7,791.00
- **CESS**: 58,800.00

**Total**

- **Amount Chargeable (in words)**: INR Three Lakh Eighty Six Thousand Forty One Only

**INR Three Lakh Eighty Six Thousand Forty One Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,11,659.00</td>
<td>7,791.00</td>
<td>7,791.00</td>
<td>58,800.00</td>
<td>74,382.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>3,11,659.00</td>
<td>7,791.00</td>
<td>7,791.00</td>
<td>58,800.00</td>
<td>74,382.00</td>
</tr>
</tbody>
</table>

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

---

**Declaration**

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Company Name:** Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:**
Khanikarm Bhawan, Plot No 7, Ampi Sq, Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**State Name:** Maharashtra, Code : 27

**Contact:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in
**Website:** www.msmc.gov.in

---

**Buyer:**
**Name:** RAMSON CASTING PVT LTD
**Address:** N 3 / 4 / 8 / 9 / 10 MIDC AREA
**GSTIN/UIN:** 27AAACR9195E1Z3
**PAN/IT No:** AAACR9195E
**State Name:** Maharashtra, Code : 27
**Place of Supply:** Maharashtra

---

**Invoice No.:** COALDIS192000816
**Supplier’s Ref.:** WB1203603FD00892
**Dated:** 30-Jun-2019
**Supplier Invoice Date:** 30-Jun-2019
**Buyer’s Order No.:** WB203603FS00389
**Dated:** 17-May-2019

**Allocation Month:** APRIL

---

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>1</td>
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<td>2701</td>
<td>160.00 MT</td>
<td>2,120.14</td>
<td>3,39,223.00</td>
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</tbody>
</table>

**Godown:** BALLARPUR BALLARPUR GC S0101 MIX

**INPUT / OUTPUT CGST:** 8,481.00
**INPUT / OUTPUT SGST:** 8,481.00

**CESS:** 64,000.00

**Total:** 160.00 MT

INR Four Lakh Twenty Thousand One Hundred Eighty Five Only

---

**Amount Chargeable (in words)**: INR Four Lakh Twenty Thousand One Hundred Eighty 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.

Authorised Signatory

---

This is a Computer Generated Invoice
### Tax Invoice

**Supplier:**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikar Bhawan
Plot No. 7, Anji Sq., Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msc.gov.in

**Buyer:**

**SIDDHIVINAYAK CHEMICAL**
AT POST RAJUR, TAH WANI,
GSTIN/UIN: 27ACMPU8019M1ZR
PAN/IT No: ACMPU8019M
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details:**

- **Invoice No.:** COALDIS1920000817
- **Dated:** 30-Jun-2019
- **Supplier’s Ref.:** WBI203603FD00893
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WBD203603FS00457
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WBD203603FS00457 Godown: BALLARPUR BALLARPUR OC S10G11 MIX | 2701 | 72.00 MT | 2,120.13 | 1,52,649.00

**INPUT / OUTPUT CGST** | **INPUT / OUTPUT SGST** | **CESS**
--- | --- | ---
3,816.00 | 3,816.00 | 28,800.00

**Total** | **72.00 MT** | **₹ 1,89,081.00**

---

**Amount Chargeable (in words):**

INR One Lakh Eighty Nine Thousand Eighty One Only

**Tax Amount (in words):**

INR Thirty Six Thousand Four Hundred Thirty Two Only

---

**Company’s PAN:** AABCM1378B

**Declaration:**

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

**Authorised Signatory:**

This is a Computer Generated Invoice
# Tax Invoice

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

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

---

**Invoice No.** COALDIS192000818  
**Supplier's Ref.** WBI203603FD00894  
**Buyer's Order No.** WBD203603FS00553  
**Supplier's Invoice Date** Dated 30-Jun-2019  
**Dated** 17-May-2019  
**Allocation Month** APRIL

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<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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<tbody>
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</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
6,413.00  
**INPUT / OUTPUT SGST**  
6,413.00  
**CESS**  
48,400.00

**Total**  
121.00 MT  
INR 3,17,762.00

**Amount Chargeable (in words)**  
INR Three Lakh Seventeen Thousand Seven Hundred Sixty Two Only

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

---

**Company's PAN** : AABCM1378B

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

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

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur, 440 003  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

### Buyer

**SHRI SALASAR AGRO PROCESSORS**

1/3 ANAJ BAZAR ITWARI NAGPUR  
GSTIN/UIN: 27ACLFS0307F1ZB  
PAN/IT No: ACLFS0307F  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

### Date

**Supplier Invoice Date**: 30-Jun-2019  
**Buyer's Order**

**Invoice No.**: COALDIS1920000819  
**Supplier's Ref.**: WBI203605FD00954  
**Buyer's Order No.**: WBD203605FS00224

### Invoice Details

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>1</td>
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<td>2,725.88</td>
<td>MT</td>
<td>2,72,588.00</td>
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**INPUT / OUTPUT CGST**: 6,815.00  
**INPUT / OUTPUT SGST**: 6,815.00  
**CESS**: 40,000.00

**Total**

Amount Chargeable (in words): INR Three Lakh Twenty Six Thousand Two Hundred Eighteen Only

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

Company's PAN: AABCM1378B

Declaration:

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

---

**Invoice No.**
COALDIS192000820

**Supplier's Ref.**
WBI203605FD00955

**Dated**
30-Jun-2019

---

**Buyer**
TIRUPATI INDUSTRIES

**Address**
PLOT NO D-16, MIDC

**GSTIN/UIN**
27AGXPB5325N1ZU

**PAN/IT No**
AALFM3349K

**State Name**
Maharashtra, Code : 27

**Place of Supply**
Maharashtra

---

**Supplier's Details**

**Address**
Khanikarm Bhawan, Plot No 7, Anj, Nagpur - 15

**GSTIN/UIN**
27AABC1378B1Z5

**CIN**
U10100MH1973SGC017008

**E-Mail**
gmo@msmc.gov.in

**Website**
www.msmc.gov.in

---

**Invoice Details**

**Invoice No.**
COALDIS192000820

**Supplier's Ref.**
WBI203605FD00955

**Buyer's Order No.**
WBD203605FS00205

**Date**
30-Jun-2019

**Allocation Month**
MARCH

---

**Sl. No.**

**Description of Goods**

**HSN/SAC**

**Quantity**

**Rate per**

**Amount**

<table>
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<td>56.00 MT</td>
<td>2,725.88</td>
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**Input / Output CGST**
3,816.00

**Input / Output SGST**
3,816.00

**CESS**
22,400.00

**Total Amount**
1,82,681.00

---

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

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

---

**Company's PAN**
AABC1378B

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer:**
- BILTUBE INDUSTRIES LTD
- GSTIN/UIN: 27AAHCS9883K1ZF
- PAN/IT No: AAHCS9883K
- State Name: Maharashtra, Code: 27
- Place of Supply: Maharashtra

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>WBD203605FS00129</td>
<td>2701</td>
<td>363.60 MT</td>
<td>2,725.87</td>
<td>9,91,125.00</td>
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<tr>
<td></td>
<td>Godown: BALLARPUR SASTI EXPN CC 0010 MIX</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Inputs/Outputs:**
- CGST: 24,778.00
- SGST: 24,778.00
- CESS: 1,45,440.00

**Total:**
- 363.60 MT
- ₹ 11,86,121.00

**Tax Amount:**
- Taxable: 9,91,125.00
- Central Tax: 24,778.00
- State Tax: 24,778.00
- Cess: 1,45,440.00
- Total: 1,94,996.00

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

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

This is a Computer Generated Invoice
**Tax Invoice**

**Invoice No.** COALDIS192000822  
**Dated** 30-Jun-2019

**Supplier's Ref.** WB1203605FD00964  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WBD203605FS00138  
**Dated** 20-Apr-2019

**DO Quantity**  
**Allocation Month** MARCH

---

**Buyer**

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

---

<table>
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<th>Amount</th>
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<td>300.00 MT</td>
<td>2,725.87</td>
<td>8,17,760.00</td>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>8,17,760.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>1,20,000.00</td>
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</tbody>
</table>

**Total**  
**300.00 MT**  
**9,78,648.00**

**Amount Chargeable (in words)**  
INR Nine Lakh Seventy Eight Thousand Six Hundred Forty Eight Only

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

---

**Company's PAN** : AABCM1378B  
**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

**Company:** Maharashtra State Mining Corp Ltd (Coal Dist)  
**Address:** Khanikarm Bhawan, Plot No 7, Anji Sq, Wardha Road, Nagpur, 440 004  
**GSTIN/UIN:** 27AACBM1378B1ZS  
**CIN:** U10100MH1973SGC017008  
**Contact:** 0712-2253505  
**E-Mail:** gmo@msmc.gov.in  
**Website:** www.msmc.gov.in

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

<table>
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<th>per</th>
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**INPUT / OUTPUT CGST:** 6,474.00  
**INPUT / OUTPUT SGST:** 6,474.00  
**CESS:** 38,000.00

**Total:** 95.00 MT  
**Amount:** ₹ 3,09,906.00

**Tax Amount:**  
- INR Fifty Thousand Nine Hundred Forty Eight Only

---

**Company's PAN:** AABCM1378B  
**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**Authorized Signatory:**

This is a Computer Generated Invoice.
**Tax Invoice**

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

**Buyer**

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

---

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Amount</th>
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<tbody>
<tr>
<td><strong>1</strong></td>
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<td>2701</td>
<td>84.50 MT</td>
<td>2,725.87</td>
<td>MT</td>
<td>2,30,336.00</td>
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<tr>
<td>Godown : BALLAPUR SASTI EXPN CC 0610 MIX</td>
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**INPUT / OUTPUT CGST**
5,758.00

**INPUT / OUTPUT SGST**
5,758.00

**CESS**
33,800.00

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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>1</strong></td>
<td>WBD203605FS00150</td>
<td>2701</td>
<td>84.50 MT</td>
<td>2,725.87</td>
<td>MT</td>
<td>2,30,336.00</td>
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Total 84.50 MT ₹ 2,75,652.00

Amount Chargeable (in words) INR Two Lakh Seventy Five Thousand Six Hundred Fifty Two Only

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<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>2,30,336.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT 33,800.00</td>
<td>45,316.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>2,30,336.00</strong></td>
<td><strong>5,758.00</strong></td>
<td><strong>5,758.00</strong></td>
<td><strong>33,800.00</strong></td>
<td><strong>45,316.00</strong></td>
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</table>

Tax Amount (in words) : INR Forty Five Thousand Three Hundred Sixteen Only

Company’s PAN : AABC1378B

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
B’Kar Products  
PLOT NO 1, BHAGWAGHAR LAYOUT,  
GSTIN/UIN : 27ABRPB9022H1ZL  
PAN/IT No : ABRPB9022H  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

**Invoice Details**  
Invoice No. COALDIS192000825  
Supplier’s Ref. WBI203605FD00967  
Buyer’s Order No. WBD203605FS00143  
Dated 30-Jun-2019  
Supplier Invoice Date 30-Jun-2019  
Dated 20-Apr-2019  
Allocation Month MARCH

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WBD203605FS00143  
Godown : BALLARPUR SASTI EXPN CC 0610 MIX | 2701 | 100.00 MT | 2,725.88 | MT | 2,72,588.00

**INPUT / OUTPUT CGST**
6,815.00
**INPUT / OUTPUT SGST**
6,815.00

**CESS**
40,000.00

**Total**
100.00 MT
3,26,218.00

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

INR Three Lakh Twenty Six Thousand Two Hundred Eighteen Only

---

**HSN/SAC** | **Taxable** | **Central Tax** | **State Tax** | **Cess** | **Total** | **Tax Amount**
---|---|---|---|---|---|---
2701 | 2,72,588.00 | 6,815.00 | 6,815.00 | 400/MT | 53,630.00

Total | 2,72,588.00 | 6,815.00 | 6,815.00 | 40,000.00 | 53,630.00

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

---

**Company’s PAN** : AABCM1378B

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

---

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

---

This is a Computer Generated Invoice
<table>
<thead>
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<th>Sl No.</th>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<td>23,442.00</td>
<td>1,37,600.00</td>
<td>1,84,484.00</td>
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**Amount Chargeable (in words)**

INR Eleven Lakh Twenty Two Thousand One Hundred Eighty Two Only

**Tax Amount (in words)**

INR One Lakh Eighty Four Thousand Four Hundred Eighty Four Only

---

**Declaration**

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

**Company's PAN** : AABCM1378B

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur - 440 001
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

### Buyer

**SHRIRAM TRADING & MANUFACTURING INDUSTRIES**
PLOT NO A-4 KAGAL
GSTIN/UIN: 27AAOFS5435M1ZI
PAN/IT No: AAOFS5435M
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

`Invoice No. COALDIS1920000827` **Dated 30-Jun-2019**

`Supplier's Ref. WBI203605FD00971` **Supplier Invoice Date 30-Jun-2019**

`Buyer's Order No. WBD203605FS00139` **Dated 20-Apr-2019**

**DO Quantity**

**Allocation Month**: MARCH

---

### Details

<table>
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<th>Sl No</th>
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<th>HSN/SAC</th>
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<td>80.00 MT</td>
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<td>MT</td>
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<td>5,452.00</td>
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<td><strong>CESS</strong></td>
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<td>400 Unit</td>
<td></td>
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Total: 80.00 MT

**Amount Chargeable (in words)**

INR Two Lakh Sixty Thousand Nine Hundred Seventy Four Only

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<table>
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<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>2701</td>
<td>2,18,070.00</td>
<td>2.50%</td>
<td>5,452.00</td>
<td>2.50%</td>
<td>32,000.00</td>
</tr>
</tbody>
</table>

**Total**: 2,18,070.00

**Tax Amount (in words)**

INR Forty Two Thousand Nine Hundred Four Only

---

**Declaration**

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

This is a Computer Generated Invoice

---

**Company’s PAN**: AABCM1378B

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)**
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 440020

*GSTIN/UIN: 27AABCM1378B1ZS*
*State Name: Maharashtra, Code: 27*
*Contact: 0712-2253205*
*E-Mail: gmo@msmc.gov.in*
*www.msmc.gov.in*

**Buyer:**
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
GSTIN/UIN: 27AIXPP8435B1ZR
PAN/IT No: AIXPP8435B
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No:** COALDIS1920000828  
**Supplier's Ref:** WBI203605FD00972  
**Supplier Invoice Date:** 30-Jun-2019  
**Buyer's Order No:** WBD203605FS00135  
**Dated:** 30-Jun-2019  
**Dated:** 20-Apr-2019  
**Allocation Month:** MARCH

---

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>104.60 MT</td>
<td>2,725.87</td>
<td>2,85,126.00</td>
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</table>

**Godown:** BALLARPUR SASTI EXPN CC 0610 MIX

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td></td>
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**Total**  
104.60 MT  
2,85,126.00

---

**Amount Chargeable (in words):** INR Three Lakh Forty One Thousand Two Hundred Twenty Two Only

---

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

---

**Authorised Signatory:**

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15

**GSTIN/UIN**: 27AABCM1378B1Z5
**CIN**: U10100MH1973SGC017008
**E-Mail**: gmo@msmc.gov.in

**Buyer**

**ASHTLAXMI RE ROLLING PVT LTD**

PLOT NO F-16/17 ADDL MIDC AREA

**GSTIN/UIN**: 27AAHCA7117J1ZK
**PAN/IT No**: AAHCA7117J

**State Name**: Maharashtra, Code : 27

**Place of Supply**: Maharashtra

---

**Invoice No.** COALDIS192000829  
**Dated**: 30-Jun-2019

**Supplier’s Ref.** WBI203605FD00973  
**Supplier Invoice Date**: 30-Jun-2019

**Buyer’s Order No.** WBD203605FS00153  
**Dated**: 20-Apr-2019

**DO Quantity**  
**Allocation Month**: MARCH

---

<table>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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<td>2701</td>
<td>63.12 MT</td>
<td>2,725.89</td>
<td>1,72,058.00</td>
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**Godown**: BALLARPUR SASTI EXPN CC 0610 MIX

**INPUT / OUTPUT CGST**: 4,301.00

**INPUT / OUTPUT SGST**: 4,301.00

**CESS**: 25,248.00

**Total**: 63.12 MT  
**Amount**: ₹ 2,05,908.00

---

**Amount Chargeable (in words)**

**E. & O.E**

**INR Two Lakh Five Thousand Nine Hundred Eight Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,72,058.00</td>
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<td>4,301.00</td>
<td>4,301.00</td>
<td>400/MT</td>
<td>25,248.00</td>
</tr>
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</table>

**Total**: 1,72,058.00  
**4,301.00**  
**4,301.00**  
**25,248.00**  
**33,850.00**

**Tax Amount (in words)**

**INR Thirty Three Thousand Eight Hundred Fifty Only**

---

**Company’s PAN** : AABCM1378B

**Declaration**

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur - 15

**GSTIN/UIN:** 27AABCM1378B1ZS

**CIN:** U10100MH1973SGC017008

**E-Mail:** gmo@msmc.gov.in

---

**Buyer:** ARYA MINERALS & TECHNO PRODUCTS

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

**GSTIN/UIN:** 27ALTPJ4330Q1ZE

**PAN/IT No:** ALTPJ4330Q

**State Name:** Maharashtra, Code: 27

**Place of Supply:** Maharashtra

---

**Invoice No.** COALDIS192000830

**Supplier's Ref.** WBI203605FD00974

**Buyer's Order No.** WBD203605FS00126

**Dated** 30-Jun-2019

**Supplier Invoice Date** 30-Jun-2019

**DO Quantity**

**Allocation Month** MARCH

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### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
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<td>1</td>
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<td>MT</td>
<td>1,76,637.00</td>
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**Godown:** BALLARPUR SASTI EXPN OC G8G10 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Unit** 400

**Total**

<table>
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<tr>
<th>Amount</th>
<th>Rate</th>
<th>Rate</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td>34,752.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400</td>
<td>25,920.00</td>
</tr>
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</table>

**Tax Amount (in words)**

**INR Thirty Four Thousand Seven Hundred Fifty Two Only**

---

**Company's PAN:** AABCM1378B

**Declaration**

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

---

**Authorised Signatory**

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
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192000831 Dated 30-Jun-2019
Supplier's Ref. WBI203605FD00975 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WBD203605FS00136 Dated 20-Apr-2019
DO Quantity Allocation Month MARCH

<table>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>71.00 MT</td>
<td>2,725.87</td>
<td>1,93,537.00</td>
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<tr>
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<tr>
<th></th>
<th>INPUT / OUTPUT CGST</th>
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<tr>
<td></td>
<td>4,838.00</td>
<td>4,838.00</td>
<td>28,400.00</td>
</tr>
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</table>

Total 71.00 MT ₹ 2,31,613.00

Amount Chargeable (in words) : INR Two Lakh Thirty One Thousand Six Hundred Thirteen Only

INR Thirty Eight 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.

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wartha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

---

**Buyer**

**UMESH BOARD & PAPER MILLS PVT LTD**

GUT NO 125 27 KMS STONE
GSTIN/UIN: 27AAACU1548E1ZJ
PAN/IT No: AAACU1548E
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Contact person: BHUTDA
Contact: 9422481491
E-Mail: ubplpo@gmail.com

---

**Invoice Details**

- **Invoice No.**: COALDIS192000832
- **Supplier's Ref.**: WBI203605FD00976
- **Buyer's Order No.**: WBD203605FS00145
- **Date of Invoice**: 30-Jun-2019
- **Date of Supplier Invoice**: 20-Apr-2019
- **Allocation Month**: MARCH

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WBD203605FS00145 | 2701 | 41.00 MT | 2,725.88 | 1,11,761.00

**Godown**: BALLARPUR SASTI EXPN OC 0610 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit

---

**Total**: 1,11,761.00

---

Amount Chargeable (in words) : INR One Lakh Thirty Three Thousand Seven Hundred Forty Nine Only

**Amount Chargeable (in words)** : INR Twenty One Thousand Nine Hundred Eighty Eight Only

---

**Company's PAN**: AABCM1378B

**Declaration**

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

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikar Bhavan  
Plot No 7, Anj Sq.  
Wardha Road, Nagpur- 15  
State Name : Maharashtra, Code : 27  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

---

**Buyer**  
SHARDA ISPAT LTD  
AUTOMOTIVE SQ,  
GSTIN/UIN : 27AABCS8628N1ZQ  
PAN/IT No : AABCS8628N  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

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<table>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>4,06,128.00</td>
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</table>

**Godown** : BALLARPUR SASTI EXPN CC 0610 MIX

**INPUT / OUTPUT CGST**  
10,153.00

**INPUT / OUTPUT SGST**  
10,153.00

**CESS**  
59,596.00

**Total**  
148.99 MT  
₹ 4,86,030.00

---

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

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<tr>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Taxable Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>4,06,128.00</td>
<td>10,153.00</td>
<td>10,153.00</td>
<td>59,596.00</td>
<td>79,902.00</td>
</tr>
</tbody>
</table>

**Total**  
4,06,128.00  
10,153.00  
10,153.00  
59,596.00  
79,902.00

---

**Tax Amount (in words)**  
INR Seventy Nine Thousand Nine 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.

---

**Authorised Signatory**  
This is a Computer Generated Invoice
**Tax Invoice**

**Buyer**

**Hitendra Lime Products**

AT POST RAJUR, TAH WANI

GSTIN/UIN : 27AJDPP6966E1ZV

PAN/IT No : AJDPP6966E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

---

**Invoice Details**

- **Invoice No.** COALDIS192000834
- **Dated** 30-Jun-2019
- **Supplier's Ref.** WBI203605FD00980
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer's Order No.** WBD203605FS00130
- **Dated** 20-Apr-2019

**Description of Goods**

<table>
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<th>Description of Goods</th>
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<th>Amount</th>
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<td>CESS</td>
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<td>28,472.00</td>
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**Total**

<table>
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<tr>
<td>71.18 MT</td>
<td>2,32,201.00</td>
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</table>

**Amount Chargeable (in words)**

INR Two Lakh Thirty Two Thousand Two Hundred One Only

**Tax Amount (in words)**

INR Thirty Eight Thousand One Hundred Seventy Four Only

---

**Declaration**

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

**Company’s PAN** : AABCM1378B

---

**Authorised Signatory**
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anj Sq.,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM378B1Z5  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
Mathuradas Bansilal Bardia  
AT POST RAJUR, TAH WANI  
GSTIN/UIN: 27AACFM1821H1ZL  
PAN/IT No: AACFM1821H  
State Name: Maharashtra, Code: 27

**GSTIN/UIN**  
27AACFM1821H1ZL  
State Name: Maharashtra, Code: 27

**Place of Supply**  
Maharashtra

**Invoice No.** COALDIS192000835  
**Dated** 30-Jun-2019  
**Supplier’s Ref.** WBI203612FD00982  
**Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WBD203612FS00567  
**Dated** 17-May-2019  
**Allocation Month** APRIL

**Invoice Details**

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<th>Amount</th>
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<td>2,341.91</td>
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**INPUT / OUTPUT CGST**

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<th>HSN/SAC</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>8,197.00</td>
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**INPUT / OUTPUT SGST**

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<tr>
<th>HSN/SAC</th>
<th>Amount</th>
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<tr>
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<td>8,197.00</td>
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**CESS**

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<tr>
<th>HSN/SAC</th>
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**Total**

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</thead>
<tbody>
<tr>
<td>2701</td>
<td>72,394.00</td>
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**Amount Chargeable (in words)**  
INR Four Lakh Two Hundred Sixty Two Only  
E. & O.E

<table>
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<th>Central Tax</th>
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<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td></td>
<td>Value</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>3,27,868.00</td>
<td>2.50%</td>
<td>8,197.00</td>
<td>2.50%</td>
<td>8,197.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>3,27,868.00</td>
<td>8,197.00</td>
<td>8,197.00</td>
<td>56,000.00</td>
<td>72,394.00</td>
</tr>
</tbody>
</table>

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

**Company’s PAN**  
AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

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

### Invoice Details
- **Invoice No:** COALDIS192000836
- **Supplier's Ref.:** WBI203612FD00998
- **Buyer's Order No.:** WBD203612FS00146
- **DO Quantity:** 9,60,184.00 MT
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 30-Jun-2019
- **Allocation Month:** MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>410.00 MT</td>
<td>2,341.91</td>
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**INPUT / OUTPUT CGST**
24,005.00

**INPUT / OUTPUT SGST**
24,005.00

**CESS**
1,64,000.00

**Total**
11,72,194.00

Amount Chargeable (in words)
INR Eleven Lakh Seventy Two Thousand One Hundred Ninety Four Only

**Central Tax**

<table>
<thead>
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<th>Taxable Value</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>24,005.00</td>
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**State Tax**

<table>
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<th>Taxable Value</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>9,60,184.00</td>
<td>2.50%</td>
<td>24,005.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount**
2,12,010.00

Tax Amount (in words)
INR Two Lakh Twelve Thousand Ten Only

Company’s PAN: AABCM1378B

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

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.**

COALDIS192000837  
Dated  
30-Jun-2019

**Supplier's Ref.**

WBI203612FD01001  
Supplier Invoice Date  
30-Jun-2019

**Buyer's Order No.**

WBD203612FS00141  
Dated  
20-Apr-2019

## Buyer

**Jain Enterprises**

GSTIN/UIN : 27ABCPB5167E1Z0  
PAN/IT No : ABCPB5167E

## Supplier

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203612FS00141</td>
<td>2701</td>
<td>80.00 MT</td>
<td>2,341.91</td>
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<td>INPUT / OUTPUT SGST</td>
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<td>CESS</td>
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<td></td>
<td>32,000.00</td>
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Total  
80.00 MT  
₹ 2,28,721.00

Amount Chargeable (in words)  
INR Two Lakh Twenty Eight Thousand Seven Hundred Twenty One Only

Company's PAN : AABCM1378B

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

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

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- 440004

GSTIN/UIN: 27AABCM1378B1ZS

State Name: Maharashtra, Code: 27

CIN: U10100MH1973SGC017008

E-Mail: gmo@msmc.gov.in

[www.msmc.gov.in](http://www.msmc.gov.in)

## Buyer

**KAY POWER AND PAPER LTD**

GAT NO 454/457, A/P BORGAON

GSTIN/UIN: 27AABCK1295P1Z1

PAN/IT No: AABCK1295P

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

## Invoice Details

- **Invoice No.**: COALDIS192000838
- **Supplier's Ref.**: WBI203612FD01002
- **Buyer's Order No.**: WBD203612FS00157
- **DO Quantity**: 141.65 MT
- **Allocation Month**: MARCH

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>141.65 MT</td>
<td>2,341.93</td>
<td>3,31,734.00</td>
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</tbody>
</table>

**Godown**: BALLARPUR SOUR EXP (A) OCM G9G10 MIX

**INPUT / OUTPUT CGST**: 8,293.00

**INPUT / OUTPUT SGST**: 8,293.00

**CESS**: 56,660.00

Total: 141.65 MT

- **Total**: 3,31,734.00

## Tax Amounts

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,31,734.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>2.50%</td>
<td>72,246.00</td>
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</tbody>
</table>

Total: 73,246.00

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

---

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203615FS00545</td>
<td>2701</td>
<td>236.00 MT</td>
<td>2,150.14</td>
<td>5,07,433.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
12,686.00  
**INPUT / OUTPUT SGST**  
12,686.00  
**CESS**  
94,400.00

**Total**  
236.00 MT  
₹ 6,27,205.00

**Amount Chargeable (in words)**  
INR Six Lakh Twenty Seven Thousand Two Hundred Five Only  
_E. & O.E_

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,07,433.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>94,400.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>5,07,433.00</strong></td>
<td><strong>12,686.00</strong></td>
<td><strong>12,686.00</strong></td>
<td><strong>94,400.00</strong></td>
<td><strong>1,19,772.00</strong></td>
</tr>
</tbody>
</table>

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

**Company’s PAN** : AABCM1378B

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

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

**Supplier’s Ref.**  
WBI203615FD01006  
**Invoice No.**  
COALDIS192000840  
**Supplier Invoice Date**  
30-Jun-2019  
**Dated**  
30-Jun-2019

**Buyer**  
Mahalaxmi Dhatu Udhog Pvt Ltd  
C-52 MIDC, HINGANA ROAD  
GSTIN/UIN: 27AABCM8361J1Z6  
PAN/IT No: AABCM8361J  
State Name: Maharashtra, Code : 27  
Place of Supply: Maharashtra

**Invoice No.**  
WBD203615FS00386  
**Buyer’s Order No.**  
WBD203615FS00386  
**Supplier Invoice Date**  
17-May-2019  
**Dated**  
17-May-2019

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<td>57.00 MT</td>
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<td>1,22,559.00</td>
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<tr>
<td></td>
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<td></td>
<td>57.00 MT</td>
<td></td>
<td></td>
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</table>

**INPUT / OUTPUT CGST**  
3,064.00

**INPUT / OUTPUT SGST**  
3,064.00

**CESS**  
22,800.00

Total  
57.00 MT  
1,51,487.00

**Amount Chargeable (in words)**  
INR One Lakh Fifty One Thousand Four Hundred Eighty Seven Only

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

---

**Company’s PAN**  
AABCM1378B

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

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

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

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

Invoice No. COALDIS192000841
Supplier's Ref. WBI203615FD01007
Buyer's Order No. WBD203615FS00576

<table>
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<tr>
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<td>2701</td>
<td>53.00 MT</td>
<td>2,150.13</td>
<td>1,13,957.00</td>
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</table>

**INPUT / OUTPUT CGST**
2,849.00

**INPUT / OUTPUT SGST**
2,849.00

**CESS**
21,200.00

Total
1,40,855.00

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

<table>
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<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>21,200.00</td>
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<td></td>
<td>26,898.00</td>
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<tr>
<td>Total</td>
<td>1,13,957.00</td>
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<td></td>
<td></td>
<td>26,898.00</td>
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</table>

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

Company's PAN : AABC1378B

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

This is a Computer Generated Invoice

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABC1378B1Z5  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**Supplier**  
Potdar Chemical Industries Pvt Ltd  
Khan Bagh Willingdon Collage  
GSTIN/UIN: 27AABCP0918J1ZG  
PAN/IT No: AABCP0918J  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

**Invoice Details**  
Invoice No. COALDIS192000842  
Supplier's Ref. WBI203615FD01008  
Supplier Invoice Date 30-Jun-2019  
Buyer's Order No. WBD203615FS00054  
Dated 17-May-2019  
Allocation Month APRIL

**Description of Goods**

<table>
<thead>
<tr>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>2,150.14 MT</td>
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**INPUT / OUTPUT CGST**

- 7,472.00

**INPUT / OUTPUT SGST**

- 7,472.00

**CESS**

- 55,600.00

**Total**

- 3,69,414.00

**Amount Chargeable (in words)**

INR Three Lakh Sixty Nine Thousand Four Hundred Fourteen Only

**Tax Amount (in words)**

INR Seventy Thousand Five Hundred forty Four Only

**Declaration**

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

Authorised Signatory
**Tax Invoice**

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

Buyer

<table>
<thead>
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<th>GSTIN/UIN</th>
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<tr>
<td>PAN/IT No</td>
<td>: AAFCD7832D</td>
</tr>
<tr>
<td>State Name</td>
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<tr>
<td>Place of Supply</td>
<td>: Maharashtra</td>
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Buyer

<table>
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<th>DRRON CHEMICAL INDUSTRIES</th>
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<tr>
<td>GSTIN/UIN</td>
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<tr>
<td>PAN/IT No</td>
<td>: AAFCD7832D</td>
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<tr>
<td>State Name</td>
<td>: Maharashtra, Code : 27</td>
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</table>

| Invoice No.   | COALDIS192000843          |
| Supplier Ref. | WBI203615FD01009          |
| Supplier Invoice Date | 30-Jun-2019 |
| Buyer's Order No. | WBD203615FS00566         |
| Allocation Month | APRIL                      |

| Invoice Date   | 30-Jun-2019               |
| DO Quantity    |                             |

<table>
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<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>171.00 MT</td>
<td>2,150.14</td>
<td>3,67,674.00</td>
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**INPUT / OUTPUT CGST**
9,192.00

**INPUT / OUTPUT SGST**
9,192.00

**CESS**
68,400.00

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<tr>
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<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Value</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>9,192.00</td>
<td>2.50%</td>
<td>9,192.00</td>
<td>9,192.00</td>
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</table>

**Total**
3,67,674.00
9,192.00
9,192.00
86,400.00
86,784.00

**Amount Chargeable (in words)**
INR Four Lakh Fifty Four Thousand Four Hundred Fifty Eight Only

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

**Company's PAN**
AABCM1378B

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

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.** COALDIS192000844  
**Dated** 30-Jun-2019

**Supplier's Ref.** WBI203615FD01010  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WBD203615FS00382  
**Dated** 17-May-2019

## Buyer
**ROSHAN LIME WORKS**  
GUT NO 97, PO RAJUR, TAH WANI
GSTIN/UIN : 27AHJPR4561M1ZO  
PAN/IT No : AHJPR4561M  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

## Supplier
**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anjli Sq,  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253305  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate (per)</th>
<th>Amount</th>
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</thead>
</table>
| 1 | WBD203615FS00382  
   Godown : BALLAPUR PAUNI OC G10G11 MIX | 2701 | 151.00 MT | 2,150.13 | 3,24,670.00 |

**INPUT / OUTPUT CGST**  
8,117.00

**INPUT / OUTPUT SGST**  
8,117.00

**CESS**  
60,400.00

Total Amount: 3,24,670.00

## Amount Chargeable (in words)
**INR Four Lakh One Thousand Three Hundred Four Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,24,670.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>60,400.00</td>
</tr>
</tbody>
</table>

**Total**  
3,24,670.00  
8,117.00  
8,117.00  
60,400.00  
76,634.00

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

Company's PAN : AABCM1378B

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

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

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:**
Khanikarm Bhawan, Plot No 7, Anj Sq., Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1ZS
**State Name:** Maharashtra, **Code:** 27

**Contact:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in

### Buyer

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

### Invoice Details

**Invoice No.:** COALDIS192000845
**Supplier's Ref.:** WBI203615FD01011
**Buyer's Order No.:** WBD203615FS00547
**Dated:** 30-Jun-2019

### Goods Description

<table>
<thead>
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<th>Amount</th>
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<td>2701</td>
<td>100.00 MT</td>
<td>2,150.14</td>
<td>2,15,014.00</td>
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</table>

**Godown:** BALLARPUR PAUNI OC G10G11 MIX

**INPUT / OUTPUT CGST:** 5,375.00
**INPUT / OUTPUT SGST:** 5,375.00
**CESS:** 40,000.00

**Total:** 2,65,764.00

### Taxable Amount Details

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>2.50%</td>
<td>2.50%</td>
<td>5,375.00</td>
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</tbody>
</table>

**Total Tax Amount:** 50,750.00

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

### Declaration

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

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-mail: gmo@msmc.gov.in

**Buyer**

**Swastik Lime Factory**
AT POST RAJUR, TAH WANI

GSTIN/UIN : 27ACMPP7277J1ZS
PAN/IT No : ACMPP7277J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice Details**

- **Invoice No.** COALDIS1920000846
- **Dated** 30-Jun-2019
- **Supplier's Ref.** WBI203615FD01012
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer's Order No.** WBD203615FS00419
- **Dated** 17-May-2019
- **Allocation Month** APRIL

**Description of Goods**

<table>
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<th>Sl No</th>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203615FS00419</td>
<td>2701</td>
<td>192.00 MT</td>
<td>2,150.13 MT</td>
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</table>

**CGST**

**SGST**

**CESS**

**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>2701</td>
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<td>10,321.00</td>
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<td><strong>10,321.00</strong></td>
<td><strong>10,321.00</strong></td>
<td><strong>76,800.00</strong></td>
<td><strong>97,442.00</strong></td>
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</tbody>
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**Amount Chargeable (in words)**

INR Five Lakh Ten Thousand Two Hundred Sixty Seven Only

**Tax Amount (in words)**

INR Ninety Seven Thousand Four Hundred Forty Two Only

**Company's PAN** AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
```
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>WBD203615FS00446</td>
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<td>259.00 MT</td>
<td>2,150.14</td>
<td>MT</td>
<td>5,56,886.00</td>
</tr>
<tr>
<td></td>
<td>Godown : BALLAPUR PAUNI OC G10G11 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,56,886.00</td>
<td>13,922.00</td>
<td>13,922.00</td>
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<td>1,31,444.00</td>
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</table>

Total 259.00 MT ₹ 6,88,330.00

Amount Chargeable (in words) INR Six Lakh Eighty Eight Thousand Three Hundred Thirty Only

E. & O.E

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

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
```
## Tax Invoice

**Invoice No.**: COALDIS192000848  
**Dated**: 30-Jun-2019

**Supplier’s Ref.**: WBI203615FD01014  
**Supplier Invoice Date**: 30-Jun-2019

**Buyer’s Order No.**: WBD203615FS00358  
**Dated**: 11-May-2019

### Buyer

**Matrix Fine Sciences Pvt Ltd**

- **D-8 MIDC INDUSTRIAL AREA**
- **GSTIN/UIN**: 27AAICM5890K1ZT
- **PAN/IT No**: AAICM5890K
- **State Name**: Maharashtra, **Code**: 27
- **Place of Supply**: Maharashtra

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

### Supplier

**Maharashtra State Mining Corp 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  
- **www.msmc.gov.in**

### Details

**Invoice No.**: COALDIS192000848  
**Supplier’s Ref.**: WBI203615FD01014  
**Buyer’s Order No.**: WBD203615FS00358

**DO Quantity**:  
**Allocation Month**: APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2,150.14</td>
<td>3,33,272.00</td>
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</table>

**Godown**: BALLARPUR PAUNI GC 10G11 MIX

**INPUT / OUTPUT CGST**: 8,332.00  
**INPUT / OUTPUT SGST**: 8,332.00  
**CESS**: 62,000.00

**Total**: 155.00 MT  
**Amount Chargeable (in words)**: INR Four Lakh Eleven Thousand Nine Hundred Thirty Six Only

**Company’s PAN**: AABCM1378B

### Declaration

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

### Buyer Details

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

**Invoice Details**

- **Invoice No.**: COALDIS192000849  
- **Dated**: 30-Jun-2019  
- **Supplier's Ref.**: WBI203615FD01019  
- **Supplier Invoice Date**: 30-Jun-2019  
- **Buyer's Order No.**: WBD203615FS00353  
- **Dated**: 11-May-2019  
- **DO Quantity**:  
- **Allocation Month**: APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>90.00 MT</td>
<td>2,150.13</td>
<td>1,93,512.00</td>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>4,838.00</td>
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</table>

**Total**  
**Amount Chargeable**  
**INR Two Lakh Thirty Nine Thousand One Hundred Eighty Eight Only**  
**E. & O.E**

**Company's PAN**: AABCM1378B

---

### Tax Calculation

- **Taxable Value**: 1,93,512.00  
- **Central Tax**: 4,838.00 (2.50%)  
- **State Tax**: 4,838.00 (2.50%)  
- **CESS**: 36,000.00 (400/MT)  
- **Total Tax**: 45,676.00

**Total Amount Chargeable**: 2,39,188.00

---

**Declaration**

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440015
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice No.** COALDIS192000850
**Dated** 30-Jun-2019
Supplier's Ref. WBI203615FD01020
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WBD203615FS00436
Dated 17-May-2019

**DO Quantity**
Allocation Month APRIL

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
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<td>2,150.14 MT</td>
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</table>

- **INPUT / OUTPUT CGST**: 8,493.00
- **INPUT / OUTPUT SGST**: 8,493.00
- **CESS**: 63,200.00

**Total**: 158.00 MT
**Amount**: ₹ 4,19,908.00

**Company's PAN**: AABCM1378B

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

*This is a Computer Generated Invoice*
## Tax Invoice

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

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
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<td>MT</td>
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<td></td>
<td>INPUT / OUTPUT CGST 5,644.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INPUT / OUTPUT SGST 5,644.00</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>CESS 42,000.00</td>
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</tr>
</tbody>
</table>

**Total**  
105.00 MT  
\( \text{₹ 2,79,052.00} \)

Amount Chargeable (in words)  
\( \text{₹ Two Lakh Seventy Nine Thousand Fifty Two Only} \)  
\( E. \ & \ O. E \)

### INR Two Lakh Seventy Nine Thousand Fifty Two Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>5,644.00</td>
<td>2.50%</td>
<td>5,644.00</td>
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<td>5,644.00</td>
<td>5,644.00</td>
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</tr>
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</table>

Tax Amount (in words)  
\( \text{INR Fifty Three Thousand Two Hundred Eighty Eight Only} \)

Company's PAN  
AABC1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

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

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

Invoice No. COALDIS192000852
Supplier's Ref. WBI203615FD01022
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WBD203615FS00583
Dated 23-May-2019
DO Quantity 20.24 MT
Allocation Month APRIL

<table>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td>1,088.00</td>
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<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
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<td></td>
<td>1,088.00</td>
</tr>
<tr>
<td></td>
<td>CESS</td>
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<td></td>
<td></td>
<td>8,096.00</td>
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</tbody>
</table>

Total 20.24 MT ₹ 53,792.00

Amount Chargeable (in words) INR Fifty Three Thousand Seven Hundred Ninety Two Only

Company's PAN : AABC1378B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

E. & O.E

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

**Buyer**

PODDAR LIME PRODUCTS  
A-69, MIDC, LALGURA, TAH WANI  
GSTIN/UIN: 27AIXPP8435B1ZR  
PAN/IT No: AIXPP8435B  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
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<td>2,150.14 MT</td>
<td>5,71,937.00</td>
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<td></td>
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</tbody>
</table>

### Input / Output CGST

- 14,298.00

### Input / Output SGST

- 14,298.00

### Cess

- 1,06,400.00

---

### Total

- 266.00 MT
- ₹ 7,06,933.00

### Amount Chargeable (in words)

- INR Seven Lakh Six Thousand Nine Hundred Thirty Three Only

### Tax Amount (in words)

- INR One Lakh Thirty Four Thousand Nine Hundred Ninety Six Only

---

**Company's PAN**: AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**B.G.RUBBER PRODUCTS PVT LTD**
K-97, MIDC AREA, WALUNJ TAH GANAPUR
GSTIN/UIN: 27AABCB3717H1ZW
PAN/IT No: AABCB3717H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.**

COALDIS192000854

**Dated**

30-Jun-2019

**Supplier’s Ref.**

WBI203615FD01034

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WBD203615FS00317

**Dated**

11-May-2019

**DO Quantity**

Allocation Month: APRIL

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<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tr>
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<td>2,150.14</td>
<td>3,20,371.00</td>
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</table>

**Godown:** BALLARPUR PAUNDI OC G10G11 MIX

**INPUT / OUTPUT CGST**

8,009.00

**INPUT / OUTPUT SGST**

8,009.00

**CESS**

59,600.00

---

**Total**

149.00 MT

INR 3,95,989.00

---

**Amount Chargeable (in words)**

INR Three Lakh Ninety Five Thousand Nine Hundred Eighty Nine Only

**Tax Amount (in words)**

INR Seventy Five Thousand Six Hundred Eighteen Only

---

Company’s PAN: AABCM1378B

Declaration

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

Authorised Signatory

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

- **Invoice No.**: COALDIS1920000855
- **Dated**: 30-Jun-2019

**Supplier's Ref.**

- **Supplier Invoice Date**: 30-Jun-2019

**Buyer's Order No.**

- **Dated**: 20-Apr-2019
- **Allocation Month**: MARCH

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
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<th>Amount</th>
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<td>2701</td>
<td>315.00 MT</td>
<td>315.00 MT</td>
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**INPUT / OUTPUT CGST**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
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**CESS**

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<tr>
<td>2701</td>
<td>6,77,294.00</td>
<td>1,26,000.00</td>
<td>1,59,864.00</td>
</tr>
</tbody>
</table>

**Total**

- **INR Eight Lakh Thirty Seven Thousand One Hundred Fifty Eight Only**

**Declaration**

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

This is a Computer Generated Invoice

---

**Company's PAN**: AABCM1378B

**Authorised Signatory**
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>3,481.82</td>
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</table>

**INPUT / OUTPUT CGST**

| HSN/SAC | 24,634.00 |

**INPUT / OUTPUT SGST**

| HSN/SAC | 24,634.00 |

**CESS**

| HSN/SAC | 1,13,200.00 |

| Total   | 283.00 MT   | ₹ 11,47,823.00 |

Amount Chargeable (in words)  
INR Eleven Lakh Forty Seven Thousand Eight Hundred Twenty Three Only  

Tax Amount (in words)  
INR One Lakh Sixty Two Thousand Four Hundred Sixty Eight Only  

Company's PAN  
AABC1378B  

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhavan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur - 440 001
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**RAN CHEMICALS PVT LTD**
KH NO 45 MAUZA KHAPRI
GSTIN/UIN: 27AAACR7241M1Z3
PAN/IT No: AAACR7241M
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

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**Go Down: BALLARPUR BALLARPUR UG G6G7 MIX**

INPUT / OUTPUT CGST
- 4,856.00

INPUT / OUTPUT SGST
- 4,856.00

CESS
- 22,316.00

<table>
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<tr>
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<td>2.50%</td>
<td>400/MT</td>
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</tbody>
</table>

**Total**

55.79 MT

₹ 2,26,279.00

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

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

**Company’s PAN** : AABCM1378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Invoice No.** COALDIS1920000858
**Dated** 30-Jun-2019
**Supplier's Ref.** WBI203602FD00888
**Supplier Invoice Date** 30-Jun-2019
**Buyer's Order No.** WBD203602FS00148
**DO Quantity** 20-Apr-2019
**Allocation Month** MARCH

---

**Sl. No.** | **Description of Goods** | **HSN/SAC No.** | **Quantity** | **Rate** | **Amount** |
---|---|---|---|---|---|
1 | WBD203602FS00148 | 2701 | 221.00 MT | 3,481.82 | 7,69,482.00 |

**INPUT / OUTPUT CGST**

<table>
<thead>
<tr>
<th>Value</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7,69,482.00</td>
<td>2.50%</td>
<td>19,237.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT SGST**

<table>
<thead>
<tr>
<th>Value</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7,69,482.00</td>
<td>2.50%</td>
<td>19,237.00</td>
</tr>
</tbody>
</table>

**CESS**

<table>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>88,400.00</td>
<td></td>
<td></td>
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</table>

**Total Amount Chargeable (in words)** INR Eight Lakh Ninety Six Thousand Three Hundred Fifty Six Only

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

---

**Company's PAN** : AABC1378B

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur, 440039
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**DELCHEMICALS PVT LTD**

GAT No 53 Village Ganeshpur
GSTIN/UIN : 27AAACD7842G1ZN
PAN/IT No : AAACD7842G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS1920000859  **Dated** 30-Jun-2019

**Supplier's Ref.** WBI203602FD00889  **Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WBD203602FS00147  **Dated** 20-Apr-2019

**DO Quantity**

**Allocation Month** MARCH

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203602FS00147</td>
<td>2701</td>
<td>347.35 MT</td>
<td>347.35 MT</td>
<td>3,481.82</td>
<td>12,09,411.00</td>
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</table>

  **INPUT / OUTPUT CGST**

  **INPUT / OUTPUT SGST**

  **CESS**

  **Total** 347.35 MT  14,08,821.00

---

**Declaration**

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

**Authorised Signatory**

---

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

**INR Fourteen Lakh Eight Thousand Eight Hundred Twenty One Only**

**Company's PAN** AABCM1378B

---

**Data**

- **Value**
  - 2701  12,09,411.00

- **Central Tax**
  - 2.50%  30,235.00

- **State Tax**
  - 2.50%  30,235.00

- **Cess**
  - 400/MT  1,38,940.00

- **Total Value**
  - 12,09,411.00  30,235.00  30,235.00  1,38,940.00  1,99,410.00

- **Tax Amount**
  - 1,99,410.00  1,38,940.00  30,235.00  30,235.00  1,38,940.00  1,99,410.00

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kanikarm Bhawan, Plot No 7, Anji Sq., Wardha Road, Nagpur - 440100

GSTIN/UIN: 27AABCM1378B1ZS

State Name: Maharashtra, Code: 27

CIN: U10100MH1973SGC017008

E-Mail: gmo@msmc.gov.in

**Buyer**

**Abhideep Chemicals Pvt. Ltd.**

5TH 503 KESHAVA BANDRA KURLA COMPLEX

GSTIN/UIN: 27AAACA5336N1ZI

PAN/IT No: AAACA5336N

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192000860
- **Dated**: 30-Jun-2019
- **Supplier’s Ref.**: WBI203604FD00934
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer’s Order No.**: WBD203604FS00228
- **Dated**: 29-Apr-2019

**Allocation Month**: MARCH

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WBD203604FS00228 Godown : BALLARPUR SASTI UG GTG8 MIX | 2701 | 242.68 MT | 3,235.61 MT | 7,85,218.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

- 400 Unit

**Total** | **242.68 MT** | **₹ 9,21,550.00**

---

**Amount Chargeable (in words)**

**INR Nine Lakh Twenty One Thousand Five Hundred Fifty Only**

**Tax Amount (in words)**:

**INR One Lakh Thirty Six Thousand Three Hundred Thirty Two Only**

---

**Company’s PAN**: AABC1378B

**Declaration**

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

---

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory**

---

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarim 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
www.msmc.gov.in

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203604FS00638</td>
<td>2701</td>
<td>120.70 MT</td>
<td>3,235.63</td>
<td>3,90,541.00</td>
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</table>

Godown: BALLARPUR SASTI UG GTG8 MIX
INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,90,541.00</td>
<td>2.50%</td>
<td>9,764.00</td>
<td>2.50%</td>
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<td>3,90,541.00</td>
<td></td>
<td>9,764.00</td>
<td></td>
<td>48,280.00</td>
</tr>
</tbody>
</table>

Amount Chargeable (in words): INR Four Lakh Fifty Eight Thousand Three Hundred Forty Nine Only

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

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

Company’s PAN: AABCM1378B

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**State Name:** Maharashtra, **Code:** 27
**CIN:** U10100MH1973SGC017008
**Contact:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in

**www.msmc.gov.in**

---

**Buyer**

**TRIVENI WIRES PVT LTD BUTIBORI**

A-45 / 2 / 1 MIDC

**GSTIN/UIN:** 27AAACT6638G1Z7
**PAN/IT No:** AAACT6638G

**State Name:** Maharashtra, **Code:** 27

---

**Invoice No:** COALDIS1920000862
**Dated:** 30-Jun-2019

**Supplier's Ref.** WBI203604FD00937
**Supplier Invoice Date:** 30-Jun-2019

**Buyer's Order No.** WBD203604FS00132
**Dated:** 20-Apr-2019

---

**Invoice Details**

**Invoice No.:** COALDIS1920000862
**Supplier's Ref.:** WBI203604FD00937
**Buyer's Order No.:** WBD203604FS00132

**DO Quantity:**
**Allocation Month:** MARCH

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203604FS00132</td>
<td>2701</td>
<td>32.88 MT</td>
<td>3,235.58</td>
<td>1,06,386.00</td>
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</tbody>
</table>

**Godown:** BALLARPUR SASTI UG GT38 MIX

**INPUT / OUTPUT CGST:** 2,660.00
**INPUT / OUTPUT SGST:** 2,660.00
**CESS:** 13,152.00

**Total Amount:** 13,152.00

**Total:** 32.88 MT

---

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

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

---

**Company's PAN:** AABCM1378B

---

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

---

**Authorised Signatory:**

---

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer**  
Triveni Wires Pvt Ltd HINGNA  
PLOT NO E20, MIDC, HINGANA ROAD  
GSTIN/UIN: 27AAACT6638G1Z7  
PAN/IT No: AAACT6638G  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

### Invoice Details
- **Invoice No.:** COALDIS1920000863  
- **Dated:** 30-Jun-2019  
- **Supplier's Ref.:** WBI203604FD00938  
- **Supplier Invoice Date:** 30-Jun-2019  
- **Buyer's Order No.:** WBD203604FS00127  
- **Dated:** 20-Apr-2019  
- **Allocation Month:** MARCH

### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount
--- | --- | --- | --- | --- | --- | ---
1 | WBD203604FS00127  
**Godown:** BALLARPUR SASTI UG GTG8 MIX | 2701 | 165.73 MT | 3,235.62 | MT | 5,36,239.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 | Unit | 66,292.00

**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
</table>
| 2701 | 5,36,239.00 | 13,406.00 | 13,406.00 | 66,292.00 | 93,104.00
| **Total** | **5,36,239.00** | **13,406.00** | **13,406.00** | **66,292.00** | **93,104.00**

Amount Chargeable (in words)  
INR Six Lakh Twenty Nine Thousand Three Hundred Forty Three Only  

**Amount Chargeable (in words)  
INR Ninety Three Thousand One Hundred Four Only**

Company's PAN : AABC1378B

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikar 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  
www.msmc.gov.in

**Buyer**  
Farook Lime Works  
AT POST RAJUR, TAH WANI  
GSTIN/UIN: 27ABDPB8835E1ZU  
PAN/IT No: ABDPB8835E  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

**Invoice Details**  
Invoice No: COALDIS192000864  
Dated: 30-Jun-2019  
Supplier’s Ref: WBI203619FD01075  
Supplier Invoice Date: 30-Jun-2019  
Buyer’s Order No: WBD203619FS00375  
Dated: 11-May-2019

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount** |
|---|---|---|---|---|---|
| 1 | WBD203619FS00375  
Godown: BALLAPUR FURNER PAVEMNT PART GODOWN  
INPUT / OUTPUT CGST  
INPUT / OUTPUT SGST  
CESS | 2701 | 247.00 MT | 2,725.87 | 6,73,289.00 |

**Total** | **247.00 MT** | **₹ 8,05,753.00**

**Amount Chargeable (in words)**  
INR Eight Lakh Five Thousand Seven Hundred Fifty Three Only

**Tax Details**  
INR One Lakh Thirty Two Thousand Four Hundred Sixty Four Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th><strong>Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>Cess</strong></th>
<th><strong>Total Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>6,73,289.00</td>
<td>16,832.00</td>
<td>16,832.00</td>
<td>98,800.00</td>
<td>98,800.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>6,73,289.00</strong></td>
<td><strong>16,832.00</strong></td>
<td><strong>16,832.00</strong></td>
<td><strong>98,800.00</strong></td>
<td><strong>1,32,464.00</strong></td>
</tr>
</tbody>
</table>

Company’s PAN: AABCM1378B

---

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

This is a Computer Generated Invoice
# Tax Invoice

**Supplier:**
Maharashtra State Mining Corp 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
www.msmc.gov.in

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

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00492</td>
<td>2701</td>
<td>51.00 MT</td>
<td>2,725.86</td>
<td>1,39,019.00</td>
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</tbody>
</table>

**Details:**
- **Godown:** BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX
- **INPUT / OUTPUT CGST:** 3,475.00
- **INPUT / OUTPUT SGST:** 3,475.00
- **CESS:** 20,400.00

**Total:**
- **Amount:** 1,66,369.00

---

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

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

---

**Company's PAN:** AABCM1378B

---

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

---

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

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

<table>
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<td>2,725.87</td>
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</table>

Godown : BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX

<table>
<thead>
<tr>
<th></th>
<th>INPUT / OUTPUT CGST</th>
<th>INPUT / OUTPUT SGST</th>
<th>CESS</th>
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<tr>
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<td>12,948.00</td>
<td>76,000.00</td>
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Unit 400

Total 190.00 MT

Amount Chargeable (in words) : INR Six Lakh Nineteen Thousand Eight Hundred Eleven Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tr>
<td>2701</td>
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<td>5,17,915.00</td>
<td>12,948.00</td>
<td>12,948.00</td>
<td>76,000.00</td>
</tr>
</tbody>
</table>

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

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  
www.msmc.gov.in

**Seller**

**Vedsidha Products Private Limited**  
PLOT NO A-46 MIDC  
GSTIN/UIN : 27AADCA0414F1ZD  
PAN/IT No : AADCA0414F  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice Details**

- **Invoice No.** COALDIS1920000867  
- **Supplier's Ref.** WBI203619FD01078  
- **Buyer's Order No.** WBD203619FS00319  
- **Supplier Invoice Date** 11-May-2019  
- **Dated** 30-Jun-2019  
- **Allocation Month** APRIL

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>2701</td>
<td>93.00 MT</td>
<td>93.00 MT</td>
<td>2,725.88</td>
<td>2,53,507.00</td>
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</table>

**Input/output CGST**  
6,338.00  
**Input/output SGST**  
6,338.00  
**CESS**  
37,200.00

**Total**  
93.00 MT  
₹ 3,03,383.00

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

**HSN/SAC**  
2701  
**Value**  
2,53,507.00  
**Rate**  
2.50%  
**Central Tax**  
6,338.00  
**Rate**  
2.50%  
**State Tax**  
6,338.00  
**Rate**  
400/MT  
**CESS**  
37,200.00  
**Total**  
49,876.00  
**Tax Amount (in words)**  
INR Forty Nine Thousand Eight 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.

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
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<td>2701</td>
<td>110.00 MT</td>
<td>2,725.86</td>
<td>MT</td>
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<tr>
<td></td>
<td>Godown : BALLARPUR GOUR EXP (A) OCM G9G10 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

<table>
<thead>
<tr>
<th></th>
<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
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<tr>
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<table>
<thead>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,99,845.00</td>
<td>2.50%</td>
<td>7,496.00</td>
<td>2.50%</td>
<td>7,496.00</td>
</tr>
</tbody>
</table>

Total 2,99,845.00 7,496.00 7,496.00 44,000.00 58,992.00

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

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

Company's PAN : AABCM1378B

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

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

This is a Computer Generated Invoice
**Tax Invoice**

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

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00582 Godown : BALLARPUR END POS/HSC PART/GOD (IIOC)</td>
<td>2701</td>
<td>40.94 MT</td>
<td>2,725.84</td>
<td>MT</td>
<td>1,11,596.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2,790.00</td>
<td>2.50%</td>
<td>MT</td>
<td>2,790.00</td>
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<td></td>
<td>16,376.00</td>
<td>400</td>
<td>Unit</td>
<td>16,376.00</td>
</tr>
</tbody>
</table>

**Total**  
40.94 MT  
**₹ 1,33,552.00**

**Company’s PAN** : AABC1378B

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

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

This is a Computer Generated Invoice.
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Kanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur - 15
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

SIDDHIVINAYAK CHEMICAL
At Post Rajur, Tah Wani,
GSTIN/UIN : 27ACMPU8019M1ZR
PAN/IT No : ACMPU8019M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.**

COALDIS1920000870

**Dated**

30-Jun-2019

**Supplier's Ref.**

WBI203619FD01081

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WBD203619FS00458

**Dated**

17-May-2019

**DO Quantity**

APRIL

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<table>
<thead>
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<th>Quantity</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00458</td>
<td>2701</td>
<td>93.00 MT</td>
<td>93.00 MT</td>
<td>2,53,507.00</td>
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<tr>
<td></td>
<td>Godown : BALLARPUR IIOC GODOWN IIOC PART - 001/002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Input / Output CGST**

6,338.00

**Input / Output SGST**

6,338.00

**CESS**

37,200.00

**Total**

93.00 MT

₹ 3,03,383.00

---

**E. & O.E**

**Company’s PAN**

AABC1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

## Buyer

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

## Invoice Details

**Invoice No.** COALDIS1920000871
**Dated** 30-Jun-2019
**Supplier's Ref.** WBI203619FD01083
**Supplier Invoice Date** 30-Jun-2019
**Buyer's Order No.** WBD203619FS00337
**Dated** 11-May-2019
**Allocation Month** APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Godown : BALLARPUR SIMB/POM/HSC PART : G8G10 MIX</td>
<td>2701</td>
<td>357.65 MT</td>
<td>2,725.88</td>
<td>MT</td>
<td>9,74,910.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**
24,373.00
**INPUT / OUTPUT SGST**
24,373.00
**CESS**
1,43,060.00

**Total**
357.65 MT
₹ 11,66,716.00

### Taxable Amount

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>9,74,910.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>2.50%</td>
<td>1,91,806.00</td>
</tr>
</tbody>
</table>

**Total** 9,74,910.00
24,373.00
24,373.00
400/MT 1,43,060.00

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

---

**Declaration**

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

Authorised Signatory

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**

**Contact : 0712-2253205**

**E-Mail : gmo@msmc.gov.in**

**www.msmc.gov.in**

---

**Buyer**

**SHREE BHUSARI LIME WORKS**

**GSTIN/UIN : 27ABCPB5001D1ZL**

**PAN/IT No :**

**State Name : Maharashtra, Code : 27**

**Place of Supply : Maharashtra**

---

**Invoice No.** COALDIS192000872  
**Dated** 30-Jun-2019

**Supplier's Ref.** WBI203619FD01084  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WBD203619FS000347  
**Dated** 11-May-2019

**DO Quantity**

**Allocation Month** APRIL

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<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00347</td>
<td>2701</td>
<td>78.00 MT</td>
<td>78.00 MT</td>
<td>2,725.88</td>
<td>2,12,619.00</td>
</tr>
<tr>
<td></td>
<td>Godown : Ballarpur Pourni Exp (Pourni-IIOC Part-G8G10 Mix)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CESS</strong></td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>2,12,619.00</td>
<td>2.50%</td>
<td>5,315.00</td>
<td>2.50%</td>
<td>5,315.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>2,12,619.00</td>
<td>5,315.00</td>
<td>5,315.00</td>
<td>31,200.00</td>
<td>41,830.00</td>
</tr>
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</table>

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

---

**Company's PAN : AABC1378B**

---

**Declaration**

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

---

**This is a Computer Generated Invoice**
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

---

**Buyer**  
Gauri Agrotech Products Pvt Ltd  
GAT NO 79,91, GUNDEWADI,  
GSTIN/UIN : 27AADCG2250J1Q  
PAN/IT No : AADCG2250J  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS192000873  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01086  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00611  
**Dated** 23-May-2019

---

<table>
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<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>109.94 MT</td>
<td>2,725.87 MT</td>
<td>2,99,682.00</td>
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</tr>
<tr>
<td></td>
<td>Godown : BALLARPUR IOP, POUNI-IIOC PART-G8G10 MIX</td>
<td></td>
<td>109.94 MT</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**  
7,492.00  
**INPUT / OUTPUT SGST**  
7,492.00  
**CESS**  
43,976.00  
**Total**  
109.94 MT  
**INR Three Lakh Fifty Eight Thousand Six Hundred Forty Two Only**

---

**Company's PAN :** AABCM1378B

---

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

---

**Authorised Signatory**  
This is a Computer Generated Invoice
## Tax Invoice

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

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

- **Invoice No.** COALDIS192000874  
  - **Dated:** 30-Jun-2019
- **Supplier’s Ref.** WBI203619FD01089  
  - **Supplier Invoice Date:** 30-Jun-2019
- **Buyer’s Order No.** WBD203619FS00321  
  - **Dated:** 11-May-2019

### Description of Goods

<table>
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<th>Sl. No.</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>20.34 MT</td>
<td>2,725.91 MT</td>
<td>55,445.00</td>
<td></td>
</tr>
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</table>
  
**Godown : BALLARPUR-PUNI EXP (POUNI-IIOC PART) G8G10 MIX**

**INPUT / OUTPUT CGST**  
1,386.00

**INPUT / OUTPUT SGST**  
1,386.00

**CESS**  
8,136.00

**Total**  
20.34 MT  
₹ 66,353.00

Amount Chargeable (in words)  
INR Sixty Six Thousand Three Hundred Fifty Three Only  

**Central Tax**  
<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>55,445.00</td>
<td>2.50%</td>
<td>1,386.00</td>
</tr>
</tbody>
</table>

**State Tax**  
| | Rate | Amount |
| | 2.50% | 1,386.00 |

**Cess**  
| | Rate | Amount |
| 400/MT | 2.50% | 1,386.00 |

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

**Company’s PAN :** AABCM1378B

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

This is a Computer Generated Invoice

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

### Maharashtra State Mining Corp Ltd (Coal Dist)
- **Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur, 440 001
- **GSTIN/UIN:** 27AABCM1378B1ZS
- **E-Mail:** gmo@msmc.gov.in

### Buyer
- **Name:** Ganpati Alkalies & Chemical Pvt. Ltd.
- **Address:** GANPATI COMPLEX, MAIN ROAD
- **GSTIN/UIN:** 27AABCG5129L1ZG
- **PAN/IT No:** AABCG5129L
- **State Name:** Maharashtra, Code: 27

### Invoice Details
- **Invoice No.:** COALDIS192000875
- **Dated:** 30-Jun-2019
- **Supplier’s Ref.:** WBI203619FD01090
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer’s Order No.:** WBD203619FS00352
- **Dated:** 11-May-2019
- **Allocation Month:** APRIL

### Description of Goods

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>355.14 MT</td>
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<td>Godown: BALLARPUR FOUNI POUNI-IIOC PART-G8G10 MIX</td>
<td>355.14 MT</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Tax Details
- **CGST:** 24,202.00
- **SGST:** 24,202.00
- **CESS:** 1,42,056.00

#### Total
- **Amount:** 11,58,525.00

#### Tax Amount (in words): INR Eleven Lakh Fifty Eight Thousand Five Hundred Twenty Five Only

### Declaration
- **Company’s PAN:** AABCM1378B
- **Authorised Signatory:**

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**

**Plot No 7, Ajni Sq.**

**Warthcha Road, Nagpur- 15**

**State Name : Maharashtra, Code : 27**

**CIN: U10100MH1973SGC017008**

**E-Mail : gmo@msmc.gov.in**

www.msmc.gov.in

---

**Buyer**

**DELIGHT CHEMICALS PVT LTD**

**GAT NO 53 VILLAGE GANESHPUR**

**GSTIN/UIN : 27AAACD7842G1ZN**

**PAN/IT No : AAACD7842G**

**State Name : Maharashtra, Code : 27**

**Place of Supply : Maharashtra**

---

**Invoice No.**

**COALDIS1920000876**

**Dated**

**30-Jun-2019**

**Supplier’s Ref.**

**WBI203619FD01091**

**Supplier Invoice Date**

**30-Jun-2019**

**Buyer’s Order No.**

**WBD203619FS00336**

**Dated**

**11-May-2019**

---

<table>
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<tr>
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<th>Quantity</th>
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<th>Amount</th>
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<td>1</td>
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<td>2701</td>
<td>216.26 MT</td>
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<td>5,89,499.00</td>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

14,737.00

**INPUT / OUTPUT SGST**

14,737.00

**CESS**

86,504.00

**Total**

216.26 MT

**₹ 7,05,477.00**

---

**Amount Chargeable (in words)**

**INR Seven Lakh Five Thousand Four Hundred Seventy Seven Only**

---

<table>
<thead>
<tr>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
<td>5,89,499.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>86,504.00</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>1,15,978.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>5,89,499.00</strong></td>
<td><strong>14,737.00</strong></td>
<td><strong>14,737.00</strong></td>
<td><strong>86,504.00</strong></td>
<td><strong>1,15,978.00</strong></td>
</tr>
</tbody>
</table>

---

**Tax Amount (in words) :**

**INR One Lakh Fifteen Thousand Nine Hundred Seventy Eight Only**

---

**Company’s PAN**

**AABC1378B**

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

### Buyer

**Hitendra Lime Products**

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

---

### Invoice Details

**Invoice No.** COALDIS1920000877  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01092  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00354  
**Dated** 11-May-2019  

**DO Quantity**  
**Allocation Month** APRIL

---

### Sn No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
--- | --- | --- | --- | --- | --- | --- |
1 | WBD203619FS00354  
**Godown** : BALLAPUR POUNI EXP (POUNI-IIOC PART-G03) NIX  
**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**  
**Input / Output CGST**  
**Input / Output SGST**  
**Cess**  
**Rate**  
**Amount**  
**Unit**  
**Amount** | 2701 | 73.00 MT | 73.00 MT | 2,725.88 | MT | 1,98,989.00 |

---

Total  
73.00 MT  
INR 2,38,139.00

---

**Amount Chargeable** (in words)  
INR Two Lakh Thirty Eight Thousand One Hundred Thirty Nine Only

---

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,98,989.00</td>
<td>4,975.00</td>
<td>4,975.00</td>
<td>400/MT</td>
<td>29,200.00</td>
<td>39,150.00</td>
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</table>

---

Total  
1,98,989.00  
4,975.00  
4,975.00  
400/MT  
29,200.00  
39,150.00

---

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

---

**Company's PAN**  
AABCM1378B

---

**Declaration**

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

---

**Authorised Signatory**

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

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

---

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>39.75 MT</td>
<td>2,725.86</td>
<td>MT</td>
<td>1,08,353.00</td>
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<tr>
<td></td>
<td>Godown : BALLARPUR POUNITY (POUNITY-IIOC PART) G8G10 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
2,709.00

**INPUT / OUTPUT SGST**  
2,709.00

**CESS**  
15,900.00

**Total**  
39.75 MT  
**₹ 1,29,671.00**

---

**Amount Chargeable (in words)**  
INR One Lakh Twenty Nine Thousand Six Hundred Seventy One Only

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Kharikarm 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  
www.msmc.gov.in

**Buyer**  
Raghav Minerals  
115, SHRIDEVI RATAN COMPLES,  
GSTIN/UIN : 27AAIFR7807G1ZY  
PAN/IT No : AAIFR7807G  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

**Invoice Details**  
**Invoice No.** COALDIS192000879  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01100  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00423  
**Dated** 17-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

---

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00423</td>
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<td>50.00 MT</td>
<td>2,725.88</td>
<td>MT</td>
<td>1,36,294.00</td>
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</table>

**Godown:** BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX

**INPUT / OUTPUT CGST**  
3,407.00  
**INPUT / OUTPUT SGST**  
3,407.00  
**CESS**  
20,000.00

---

**Total**  
50.00 MT  
₹ 1,63,108.00

---

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

**Taxable**  
HSN/SAC  
2701  
Total

**Central Tax**  
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<tr>
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<td>1,36,294.00</td>
<td>2.50%</td>
<td>3,407.00</td>
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**State Tax**  
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,36,294.00</td>
<td>2.50%</td>
<td>3,407.00</td>
</tr>
<tr>
<td>Total</td>
<td>1,36,294.00</td>
<td>2.50%</td>
<td>3,407.00</td>
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</table>

**CESS**  
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<th>Amount</th>
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<tbody>
<tr>
<td>Total</td>
<td>20,000.00</td>
<td>400/MT</td>
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**Total Tax Amount**  
26,814.00

---

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

---

**Company’s PAN**  
AABCM1378B

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

---

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Plot No 7, Anil Sq,
Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**Buyer**
Shiva Biochem Industries
SURVEY NO 23/1
GSTIN/UIN: 27ABZFS9018C1ZN
PAN/IT No: ABZFS9018C
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice Details**

- **Invoice No.:** COALDIS192000880
- **Supplier's Ref.:** WBI203619FD01101
- **Buyer's Order No.:** WBD203619FS00370
- **Dated:** 30-Jun-2019
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 11-May-2019
- **Allocation Month:** APRIL

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
<td>WBD203619FS00370</td>
<td>2701</td>
<td>168.39 MT</td>
<td>2,725.88</td>
<td>MT</td>
<td>4,59,011.00</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit

**Total**

168.39 MT

**Amount Chargeable (in words):**

INR Five Lakh Forty Nine Thousand Three Hundred Seventeen Only

**Tax Amount (in words):**

INR Ninety Thousand Three Hundred Six Only

---

This is a Computer Generated Invoice
# Tax Invoice

**Buyer:**

**Swastik Lime Factory**

AT POST RAJUR, TAH WANI

**GSTIN/UIN:** 27ACMPP7277J1ZS

**PAN/IT No:** ACMPP7277J

**State Name:** Maharashtra, Code: 27

**Place of Supply:** Maharashtra

**Supplier:**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan

Plot No 7, Anji Sq,

Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS

**CIN:** U10100MH1973SGC017008

**Contact:** 0712-2253205

**E-Mail:** gmo@msmc.gov.in

**www.msmc.gov.in**

---

**Invoice No:** COALDIS1920000881

**Supplier's Ref:** WBI203619FD01102

**Buyer's Order No:** WBD203619FS00459

**Supplier Invoice Date:** 30-Jun-2019

**Dated:** 30-Jun-2019

**Buyer Invoice Date:** 17-May-2019

**Date:** 17-May-2019

**Allocation Month:** APRIL

---

<table>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>WBD203619FS00459</td>
<td>2701</td>
<td>87.00 MT</td>
<td>2,725.87</td>
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<tr>
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<td></td>
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</table>

**INPUT / OUTPUT CGST**

5,929.00

**INPUT / OUTPUT SGST**

5,929.00

**CESS**

34,800.00

**Total**

87.00 MT

₹ 2,83,809.00

---

**Amount Chargeable (in words):**

INR Two Lakh Eighty Three Thousand Eight Hundred Nine Only

**E & O.E**

**Tax Amount (in words):**

INR Forty Six Thousand Six Hundred Fifty Eight Only

---

**Company's PAN:** AABCMI378B

---

**Declaration:**

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

---

**Authorised Signatory:**

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
Sanjay Lime Works
AT POST RAJUR,
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000882 Dated 30-Jun-2019
Supplier's Ref. WBI203619FD01104 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WBD203619FS00466 Dated 17-May-2019
DO Quantity Allocation Month APRIL

Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
------|-----------------------|---------|----------|------|-----|--------|
1     | WBD203619FS00466      | 2701    | 147.00 MT | 2,725.86 | MT  | 4,00,702.00 |
      | Godown : BALLARPUR IRB PUNI-MARI IIOC (POUNI-IIOC PART) G8G10 MIX |         |          |      |     |        |
      | INPUT / OUTPUT CGST   |         |          |      |     |        |
      | INPUT / OUTPUT SGST   |         |          |      |     |        |
      | CESS                  |         |          |      |     |        |

Total 147.00 MT ₹ 4,79,538.00

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>4,00,702.00</td>
<td>2.50%</td>
<td>10,018.00</td>
<td>400/MT 58,800.00</td>
<td>78,836.00</td>
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<td>Total</td>
<td>4,00,702.00</td>
<td>10,018.00</td>
<td>10,018.00</td>
<td>58,800.00</td>
<td>78,836.00</td>
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</table>

Tax Amount (in words) : INR Seventy Eight 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

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
Contact: 0712-2255205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No.** COALDIS1920000883 **Dated** 30-Jun-2019
**Supplier's Ref.** WBI203619FD01106 **Supplier Invoice Date** 30-Jun-2019
**Buyer's Order No.** WBD203619FS00402 **Dated** 17-May-2019

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

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

<table>
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<tr>
<th>Sl No.</th>
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<th>Rate per</th>
<th>Amount</th>
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<tr>
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<td>2701</td>
<td>110.00 MT</td>
<td>2,725.86</td>
<td>2,99,845.00</td>
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<tr>
<td></td>
<td>Godown: BALLARPUR (POUNI-IIOC PART) G8G10 MIX</td>
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<td></td>
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</table>

**INPUT / OUTPUT CGST**
7,496.00

**INPUT / OUTPUT SGST**
7,496.00

**CESS**
44,000.00

**Total**
110.00 MT
₹ 3,58,837.00

**Company's PAN** AABCM1378B

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

E & O.E

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**
PRAKASH CHEMICAL
AT POST RAJUR COLLERY, TAH WANI
GSTIN/UIN : 27AAOPI9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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<th>Amount</th>
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<tbody>
<tr>
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<td>2,725.87</td>
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**INPUT / OUTPUT CGST**
11,244.00
**INPUT / OUTPUT SGST**
11,244.00
**CESS**
66,000.00

Total 165.00 MT

**Amount Chargeable (in words)**
INR Five Lakh Thirty Eight Thousand Two Hundred Fifty Six Only

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

---

Company's PAN : AABCM1378B

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikar Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**TANIA INDUSTRIES LTD**
A-1 MIDC INDUSTRIAL AREA
GSTIN/UIN : 27AAACT6053D1ZK
PAN/IT No : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

---

**Invoice No.**

COALDIS1920000885

**Dated**

30-Jun-2019

**Supplier's Ref.**

WBI203619FD01112

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WBD203619FS00372

**Dated**

11-May-2019

**DO Quantity**

APRIL

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WBD203619FS00372 | 2701 | 470.00 MT | 2,725.87 | 12,81,158.00

**Godown**:
BALLARPUR POUNI EXP (POUNI-IIOC PART)G8G10 MIX 470.00 MT

**INPUT / OUTPUT CGST**

32,029.00

**INPUT / OUTPUT SGST**

32,029.00

**CESS**

1,88,000.00

**Total** | **Amount** | **Rate per** | **Quantity** | **Amount**
--- | --- | --- | --- | ---

470.00 MT | ₹ 15,33,216.00

**Amount Chargeable (in words)**

INR Fifteen Lakh Thirty Three Thousand Two Hundred Sixteen Only

**E. & O.E**

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**
--- | --- | --- | --- | --- | ---
2701 | 12,81,158.00 | 2.50% | 32,029.00 | 2.50% | 32,029.00 | 400/MT | 1,88,000.00 | 2,52,058.00

**Total** | 12,81,158.00 | 32,029.00 | 32,029.00 | 1,88,000.00 | 2,52,058.00

**Tax Amount (in words)**

INR Two Lakh Fifty Two Thousand Fifty Eight Only

---

**Company's PAN**

AABCM1378B

**Declaration**

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

This is a Computer Generated Invoice

---

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

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

---

<table>
<thead>
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<th>Amount</th>
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<td>2,725.87</td>
<td>2,15,344.00</td>
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**Godown :** BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX

**INPUT / OUTPUT CGST**

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**INPUT / OUTPUT SGST**

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**CESS**

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**Total**

79.00 MT

₹ 2,57,712.00

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**Amount Chargeable (in words)**

E. & O.E

**INR Two Lakh Fifty Seven Thousand Seven Hundred Twelve Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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</tr>
<tr>
<td>2701</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2.50%</td>
<td>2,15,344.00</td>
<td>2.50%</td>
<td>5,384.00</td>
<td>400/MT</td>
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<td><strong>Total</strong></td>
<td></td>
<td>2,15,344.00</td>
<td></td>
<td>5,384.00</td>
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</tbody>
</table>

**Tax Amount (in words)**

INR Forty Two 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.

Authorised Signatory

---

This is a Computer Generated Invoice
**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sqa.
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**Buyer**

**SHREE BHUSARI LIME WORKS**

GSTIN/UIN: 27ABCPB5001D1ZL
PAN/IT No:
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00193</td>
<td>2701</td>
<td>101.00 MT</td>
<td>2,725.88</td>
<td>MT</td>
<td>2,75,314.00</td>
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</tbody>
</table>

**Input / Output CGST**

- 6,883.00

**Input / Output SGST**

- 6,883.00

**CESS**

- 40,400.00

**Total**

- 3,29,480.00

Amount Chargeable (in words):

**INR Three Lakh Twenty Nine Thousand Four Hundred Eighty Only**

---

<table>
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<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
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<td>6,883.00</td>
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Tax Amount (in words):

**INR Fifty Four Thousand One Hundred Sixty Six Only**

---

Company’s PAN: AABCM1378B

Declaration:

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.** COALDIS192000888  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01117  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00188  
**Dated** 29-Apr-2019  
**Allocation Month** MARCH

**Buyer**  
Sanjay Lime Works  
AT POST RAJUR,  
GSTIN/UIN: 27ABWPK8903H1Z3  
PAN/IT No: ABWPK8903H  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
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<th>HSN/SAC</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>2,10,792.00</td>
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<td></td>
<td>Godown: BALLAPARK8903H1Z3</td>
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<td>77.33 MT</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,270.00</td>
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<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,270.00</td>
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<tr>
<td></td>
<td>CESS</td>
<td></td>
<td></td>
<td></td>
<td>400 Unit</td>
<td>30,932.00</td>
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</table>

**Total** 77.33 MT  
**Amount Chargeable (in words)** INR Two Lakh Fifty Two Thousand Two Hundred Sixty Four Only  
**E & O.E**

**INR Two Lakh Fifty Two Thousand Two Hundred Sixty Four Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
<td>2,10,792.00</td>
<td>2.50%</td>
<td>5,270.00</td>
<td>2.50%</td>
<td>41,472.00</td>
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</table>

**Total** 2,10,792.00  
**Tax Amount (in words)** INR Forty One Thousand Four Hundred Seventy Two Only

---

**Company's PAN:** AABC1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**  
This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Kharikharm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABC13781ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

<table>
<thead>
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<td>1</td>
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<td>180.00 MT</td>
<td>2,725.87</td>
<td>4,90,656.00</td>
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<tr>
<td></td>
<td>Godown: BALLARPUR/POUNI EXP (POUNI-IIOC PART) G8G10 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

<table>
<thead>
<tr>
<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>4,90,656.00</td>
<td>2.50%</td>
<td>12,266.00</td>
<td>2.50%</td>
<td>12,266.00</td>
<td>400/MT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>4,90,656.00</strong></td>
<td><strong>12,266.00</strong></td>
<td><strong>12,266.00</strong></td>
<td><strong>72,000.00</strong></td>
<td><strong>96,532.00</strong></td>
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**Amount Chargeable (in words)**
E. & O.E
INR Five Lakh Eighty Seven Thousand One Hundred Eighty Eight Only

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

Company's PAN: AABC1378B

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

Authorised Signatory
This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer
Sanjay Lime Works
AT POST RAJUR,
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Amount</th>
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Godown : BALLARPUR/POUNI EXP (POUNI-IIOC PART-G8G10 MIX)

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

<table>
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<tr>
<th></th>
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<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
</tr>
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<tr>
<td>Value</td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>83,441.00</td>
<td>2.50%</td>
<td>2,086.00</td>
<td>2.50%</td>
<td>2,086.00</td>
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<tr>
<td>Total</td>
<td>83,441.00</td>
<td>2,086.00</td>
<td>2,086.00</td>
<td>12,244.00</td>
<td>16,416.00</td>
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</table>

Amount Chargeable (in words) : INR Ninety Nine Thousand Eight Hundred Fifty Seven Only

E. & O.E

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

Company’s PAN : AABCM1378B

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikar Bhawan  
Plot No 7, Anni Sq.  
Wardha Road, Nagpur, 440015  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

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

### Invoice Details
- **Invoice No:** COALDIS192000891  
- **Supplier's Ref:** WBI203619FD01121  
- **Buyer's Order No:** WB203619FS00305  
- **Date:** 30-Jun-2019  
- **Supplier Invoice Date:** 9-May-2019

### Details
- **Amount Chargeable (in words):** INR Three Lakh Forty Two Thousand Five Hundred Ninety Three Only
- **Tax Amount (in words):** INR Fifty Six Thousand Three Hundred Twenty Two Only

### Table

<table>
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<td>105.02 MT</td>
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<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>7,157.00</td>
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<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td></td>
<td>7,157.00</td>
</tr>
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<td></td>
<td><strong>CESS</strong></td>
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<td></td>
<td></td>
<td>42,008.00</td>
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**Total**  
105.02 MT  
₹ 3,42,593.00

### Tax Details

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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>2,86,271.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>56,322.00</td>
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<td><strong>Total</strong></td>
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<td><strong>7,157.00</strong></td>
<td><strong>7,157.00</strong></td>
<td><strong>42,008.00</strong></td>
<td><strong>56,322.00</strong></td>
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</tbody>
</table>

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

### Buyer

**Hind Steel Re-Rollers & Steel Merchants**

N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD,
GSTIN/UIN : 27AABFH0609K1ZK
PAN/IT No : AABFH0609K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

### Invoice Details

**Invoice No.** COALDIS192000892  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01122  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00449  
**Dated** 17-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

---

### Description of Goods

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<td></td>
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**INPUT / OUTPUT CGST**
15,946.00

**INPUT / OUTPUT SGST**
15,946.00

**CESS**
93,600.00

**Total**
7,63,347.00

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### Tax Amount

**INR Seven Lakh Sixty Three Thousand Three Hundred Forty Seven Only**

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<th>State Tax</th>
<th>Cess</th>
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<tr>
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<td>6,37,855.00</td>
<td>15,946.00</td>
<td>15,946.00</td>
<td>400/MT 93,600.00</td>
<td>1,25,492.00</td>
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<td><strong>Total</strong></td>
<td><strong>6,37,855.00</strong></td>
<td><strong>15,946.00</strong></td>
<td><strong>15,946.00</strong></td>
<td><strong>93,600.00</strong></td>
<td><strong>1,25,492.00</strong></td>
</tr>
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**Tax Amount (in words) :** INR One Lakh Twenty Five Thousand Four Hundred Ninety Two Only

---

**Declaration**

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

---

**Company's PAN** : AABC1378B

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarn Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**ASHTLAXMI RE ROLLING PVT LTD**
PLOT NO F-16/17 ADDL MIDC AREA
GSTIN/UIN: 27AHAHC7117J1ZK
State Name: Maharashtra, Code: 27

---

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**Godown:** BALLARPUR  POUNI EXP (POUNI-IIOC PART) G8G10 MIX

**INPUT / OUTPUT CGST**
1,541.00

**INPUT / OUTPUT SGST**
1,541.00

**CESS**
9,044.00

Total
73,759.00

---

**Amount Chargeable (in words)**
INR Seventy Three Thousand Seven Hundred Fifty Nine Only

**Tax Amount (in words)**
INR Twelve Thousand One 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.

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur, 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

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

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<td>WBD203619FS00177 Godown : BALLARPUR POUNI EXP (POUNI-IIOC PART-GOD) MIX</td>
<td>2701</td>
<td>47.67 MT</td>
<td>2,725.87</td>
<td>1,29,942.00</td>
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**Total**

47.67 MT 1,55,508.00

**INR One Lakh Fifty Five Thousand Five Hundred Eight Only**

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<td>2701</td>
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<td>0.00</td>
<td>25,566.00</td>
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**Tax Amount (in words) : INR Twenty Five Thousand Five Hundred Sixty Six Only**

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

Company's PAN : AABC1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

---

**Invoice No.**
COALDIS192000895

**Dated**
30-Jun-2019

**Supplier’s Ref.**
WBI203619FD01125

**Supplier Invoice Date**
30-Jun-2019

**Buyer’s Order No.**
WBD203619FS00204

**Dated**
29-Apr-2019

---

**DO Quantity**
Allocation Month
MARCH

---

**Sl No.**

**Description of Goods**

**HSN/SAC**

**Quantity**

**Rate per**

**Amount**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>1</td>
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<td>2701</td>
<td>187.59 MT</td>
<td>2,725.87</td>
<td>5,11,346.00</td>
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</tbody>
</table>

**Godown:** BALLARPUR-PUNDI-POUNDI-IIOC PART-G8G10 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<p>| | | | |</p>
<table>
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<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

187.59 MT

**Amount Chargeable (in words)**

INR Six Lakh Eleven Thousand Nine Hundred Fifty Only

**Tax Amount (in words):**

INR One Lakh Six Hundred Four Only

---

**Company’s PAN**
AABCM1378B

---

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

---

This is a Computer Generated Invoice

---

Authorized Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)
**Tax Invoice**

**Buyer**

SIDDHIVINAYAK CHEMICAL  
AT POST RAJUR, TAH WANI,

| GSTIN/UIN | 27ACMPU8019M1ZR |
| PAN/IT No | ACMPU8019M     |
| State Name | Maharashtra, Code : 27 |
| Place of Supply | Maharashtra |

**Supplier**

Maharashtra State Mining Corp Ltd (Coal Dist)  
Khanikarm Bhawan  
Plot No 7, Anj Sq.  
Wardha Road, Nagpur- 15

| CIN: U10100MH1973SGC017008 |
| E-Mail: gmo@msmc.gov.in |
| www.msmc.gov.in |

**Invoice Details**

- **Invoice No.**: COALDIS192000896  
- **Supplier's Ref.**: WBI203619FD01127  
- **Buyer's Order No.**: WBD203619FS00199  
- **Dated**: 30-Jun-2019  
- **Supplier Invoice Date**: 30-Jun-2019

**DO Quantity**

- **Allocation Month**: MARCH

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00199 Godown : BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX</td>
<td>2701</td>
<td>80.89 MT</td>
<td>2,725.87</td>
<td>2,20,496.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- **5,512.00**

**INPUT / OUTPUT SGST**

- **5,512.00**

**CESS**

- **32,356.00**

**Total**

- **80.89 MT**

- **₹ 2,63,876.00**

**Amount Chargeable**

*E. & O. E*

**INR Two Lakh Sixty Three Thousand Eight Hundred Seventy Six Only**

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,20,496.00</td>
<td>2.50%</td>
<td>5,512.00</td>
<td>400/MT</td>
<td>32,356.00</td>
</tr>
</tbody>
</table>

**Total**

- **2,20,496.00**

- **5,512.00**

- **5,512.00**

- **32,356.00**

- **43,380.00**

**Tax Amount**

*INR Forty Three Thousand Three Hundred Eighty Only*

**Company’s PAN**

- **AABCM1378B**

**Declaration**

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

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
PRAKASH CHEMICAL
AT POST RAJUR COLLIERY, TAHI WANI
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000897
Dated 30-Jun-2019
Supplier's Ref. WBI203619FD01128
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WBD203619FS00178
Dated 29-Apr-2019
DO Quantity
Allocation Month MARCH

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00178</td>
<td>2701</td>
<td>80.91 MT</td>
<td>2,725.88</td>
<td>MT</td>
<td>2,20,551.00</td>
</tr>
</tbody>
</table>

  - **INPUT / OUTPUT CGST**: 5,514.00
  - **INPUT / OUTPUT SGST**: 5,514.00
  - **CESS**: 32,364.00

  Total **80.91 MT**: 2,63,943.00

Amount Chargeable (in words) **INR Two Lakh Sixty Three Thousand Nine Hundred Forty Three Only**

**Central Tax**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>2,20,551.00</td>
<td>2.50%</td>
<td>5,514.00</td>
<td>2.50%</td>
<td>5,514.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>2,20,551.00</td>
<td></td>
<td>5,514.00</td>
<td></td>
<td>5,514.00</td>
</tr>
</tbody>
</table>

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

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

**Buyer:**

**SIDDHIVINAYAK CHEMICAL**  
**AT POST RAJUR, TAH WANI,**  
**GSTIN/UIN:** 27ACMPU8019M1ZR  
**PAN/IT No:** ACMPU8019M  
**State Name:** Maharashtra, Code: 27  
**Place of Supply:** Maharashtra

**Supplier:**

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

**Invoice Details:**

- **Invoice No.:** COALDIS192000898  
- **Supplier's Ref.:** WBI203619FD001129  
- **Invoice Date:** 30-Jun-2019  
- **Buyer's Order No.:** WBD203619FS00229  
- **DO Quantity:**  
- **Allocation Month:** MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00229</td>
<td>2701</td>
<td>143.59 MT</td>
<td>2,725.88</td>
<td>3,91,409.00</td>
</tr>
</tbody>
</table>

**Input/Output CGST:** 9,785.00  
**Input/Output SGST:** 9,785.00  
**CESS:** 57,436.00

**Total:** 4,68,415.00

**Amount Chargeable (in words): INR Four Lakh Sixty Eight Thousand Four Hundred Fifteen Only**

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

---

**Declaration:**

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

**Authorised Signatory:**

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

PRAKASH CHEMICAL  
AT POST RAJUR COLLERY, TAH WANI  
GSTIN/UIN : 27AAOPU9069R1Z7  
PAN/IT No : AAOPU9069R  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice Details**

- **Supplier's Ref.**: WBI203619FD01130  
- **Buyer's Order No.** : WBD203619FS00242  
- **Invoice No.** : COALDIS192000899  
- **Supplier Invoice Date** : 30-Jun-2019  
- **Dated** : 30-Apr-2019  
- **DO Quantity** : 138.12 MT  
- **Allocation Month** : MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1 | WBD203619FS00242  
Godown : BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX | 2701 | 138.12 MT | 138.12 MT | 3,76,498.00 |
| |  |  |  |  |  |

**INPUT / OUTPUT CGST**  
9,412.00  
**INPUT / OUTPUT SGST**  
9,412.00  
**CESS**  
55,248.00

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,76,498.00</td>
<td>2.50%</td>
<td>9,412.00</td>
<td>9,412.00</td>
<td>55,248.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,76,498.00</strong></td>
<td><strong>9,412.00</strong></td>
<td><strong>9,412.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>55,248.00</strong></td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)**

INR Four Lakh Fifty Thousand Five Hundred Seventy Only  
**Tax Amount (in words)**

INR Seventy 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.

**Authorised Signatory**

This is a Computer Generated Invoice
**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 440 017
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712 2255255
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

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

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00217</td>
<td>2701</td>
<td>114.67 MT</td>
<td>114.67 MT</td>
<td>2,725.87</td>
<td>3,12,575.00</td>
</tr>
</tbody>
</table>

**Input / Output CGST**
7,814.00

**Input / Output SGST**
7,814.00

**CESS**
45,868.00

**Total**
114.67 MT
₹ 3,74,071.00

**Amount Chargeable (in words)**
INR Three Lakh Seventy Four Thousand Seventy One Only

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

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**

**Plot No 7, Ajni Sq.**

**Wardha Road, Nagpur-15**

**GSTIN/UIN: 27AABCM1378B1ZS**

**State Name: Maharashtra, Code: 27**

**E-Mail: gmo@msmc.gov.in**

---

**Buyer**

**BSS MINES & MINERALS PVT LTD**

**SR NO 47/A VILLAGE YERLA**

**GSTIN/UIN**: 27AACCB3956D1ZU

**PAN/IT No**: AACCB3956D

**State Name**: Maharashtra, **Code**: 27

---

**Invoice Details**

- **Invoice No.**: COALDIS192000901
- **Dated**: 30-Jun-2019

- **Supplier's Ref.**: WBI203619FD01132
- **Supplier Invoice Date**: 30-Jun-2019

- ** Buyer's Order No.**: WBD203619FS00196
- **Dated**: 29-Apr-2019

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WBD203619FS00196 | 2701 | 81.06 MT | 2,725.87 | MT | 2,20,959.00

**Godown**: BALLARPUR POUNI EXP (POUNI-IIOC PART-G8G10 MIX)

**INPUT / OUTPUT CGST**: 5,524.00

**INPUT / OUTPUT SGST**: 5,524.00

**CESS**: 32,424.00

**Unit**: 400

**Total**: 81.06 MT

**Amount**: 2,64,431.00

---

**Amount Chargeable (in words)**

**INR Two Lakh Sixty Four Thousand Four Hundred Thirty One Only**

---

**Company’s PAN**: AABCM1378B

---

**Declaration**

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

---

**This is a Computer Generated Invoice**
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarn Bhawan
Plot No 7, Amli Sq.
Wardha Road, Nagpur - 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**State Name:** Maharashtra, **Code:** 27
**CIN:** U10100MH1973SGC017008
**Contact:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in

**www.msmc.gov.in**

---

**Buyer**

**Eshan Minerals Pvt Ltd**

M-31, MIDC AREA, JALGOAN

**GSTIN/UIN:** 27AABCE2937J1ZK
**PAN/IT No:** AABCE2937J
**State Name:** Maharashtra, **Code:** 27

---

**Invoice No.** COALDIS192000902  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01134  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00166  
**Dated** 29-Apr-2019  
**DO Quantity**  
**Allocation Month** MARCH

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00166</td>
<td>2701</td>
<td>487.69 MT</td>
<td>2,725.87</td>
<td>MT</td>
<td>13,29,378.00</td>
</tr>
<tr>
<td></td>
<td><strong>Godown:</strong> BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX</td>
<td></td>
<td>487.69 MT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33,234.00</td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33,234.00</td>
</tr>
<tr>
<td></td>
<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,95,076.00</td>
</tr>
</tbody>
</table>

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**Total:** 487.69 MT  
**₹ 15,90,922.00**

**Amount Chargeable (in words):**  
**INR Fifteen Lakh Ninety Thousand Nine Hundred Twenty Two Only**

---

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>13,29,378.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>2,61,544.00</td>
</tr>
</tbody>
</table>

**Total:** 13,29,378.00  
**33,234.00**  
**33,234.00**  
**1,95,076.00**  
**2,61,544.00**

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

---

**Company's PAN:** AABCM1378B  
**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

**Invoice No.** COALDIS192000903  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WBI203619FD01135  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WBD203619FS00183  
**Dated** 29-Apr-2019  
**Allocation Month** MARCH

**Buyer**

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

**Company's PAN :** AABCM1378B

#### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SA C</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS00183</td>
<td>2701</td>
<td>127.20 MT</td>
<td>127.20 MT</td>
<td>3,46,730.00</td>
</tr>
</tbody>
</table>

**Input / Output CGST**  
8,668.00  
**Input / Output SGST**  
8,668.00  
**CESS**  
50,880.00

**Total**  
127.20 MT  
\( \text{INR } 4,14,946.00 \)  

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

**Tax Amount (in words)**  
INR Sixty Eight Thousand Two Hundred Sixteen Only

**Declaration**

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

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Godown: UMRER DINESH (MAKARDHOKRA-III OC) G8G10 MIX</td>
<td>2701</td>
<td>121.00 MT</td>
<td>2725.87</td>
<td>329830.00</td>
</tr>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>329830.00</td>
<td>8246.00</td>
<td>8246.00</td>
<td>48400.00</td>
<td>64892.00</td>
</tr>
</tbody>
</table>

**Total**

121.00 MT

₹ 3,94,722.00

Amount Chargeable (in words)

INR Three Lakh Ninety Four Thousand Seven Hundred Twenty Two Only

Tax Amount (in words)

INR Sixty Four Thousand Eight Hundred Ninety Two Only

Declaration

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

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)
# Tax Invoice

## Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarn Bhawan
Plot No 7, Ani Sq.,
Wardha Road, Nagpur,  15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253505
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

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

---

**Invoice No.**

COALDIS192000905

**Dated**

30-Jun-2019

**Supplier’s Ref.**

WUI204513FD00708

**Supplier Invoice Date**

30-Jun-2019

**Buyer’s Order No.**

WUD204513FS00273

**Dated**

3-May-2019

**DO Quantity**

Allocation Month

MARCH

---

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204513FS00273</td>
<td>2701</td>
<td>125.34 MT</td>
<td>2,725.87</td>
<td>MT</td>
<td>3,41,661.00</td>
</tr>
</tbody>
</table>

**Godown:**

UMRER DINESH (MAKARDHOKRA-III OC) G8G10 MIX

125.34 MT

---

**INPUT / OUTPUT CGST**

8,542.00

**INPUT / OUTPUT SGST**

8,542.00

**CESS**

50,136.00

---

**Total**

125.34 MT

₹ 4,08,881.00

---

**Amount Chargeable (in words)**

INR Four Lakh Eight Thousand Eight Hundred Eighty
One Only

---

**Company’s PAN**

AABCM1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

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

**Buyer**

**KB BOARD MILLS ( LLP)**
NH-7, SURVEY NO 6, RIMDOH
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
<td>1</td>
<td>WUD204513FS00281</td>
<td>2701</td>
<td>290.00 MT</td>
<td>2,725.87</td>
<td>7,90,502.00</td>
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</table>

**INPUT / OUTPUT CGST**

```
19,763.00
```

**INPUT / OUTPUT SGST**

```
19,763.00
```

**CESS**

```
1,16,000.00
```

Total

```
9,46,028.00
```

Amount Chargeable (in words) : **INR Nine Lakh Forty Six Thousand Twenty Eight Only**

E. & O.E

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
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<td>19,763.00</td>
<td>2.50%</td>
<td>19,763.00</td>
<td>400/MT</td>
</tr>
<tr>
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<td>19,763.00</td>
<td>19,763.00</td>
<td>1,16,000.00</td>
<td>1,55,526.00</td>
</tr>
</tbody>
</table>

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

---

**Invoice No.** COALDIS192000907  
**Dated** 30-Jun-2019  
**Supplier’s Ref.** WU124513FD00710  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer’s Order No.** WUD204513FS00276  
**Dated** 3-May-2019  

---

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>1</td>
<td>WUD204513FS00276</td>
<td>2701</td>
<td>17.45 MT</td>
<td>2,726.02</td>
<td>47,569.00</td>
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<tr>
<td></td>
<td>Godown : UMRER DINESH (MAKARDHOKRA-III OC) G8G10 MIX 17.45 MT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

---

**Total**  
17.45 MT  
₹ 56,927.00

---

**Amount Chargeable (in words)**  
INR Fifty Six Thousand Nine Hundred Twenty Seven Only  
_E. & O.E_

---

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Value</th>
<th>Rate</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>47,569.00</td>
<td>2.50%</td>
<td>1,189.00</td>
<td>2.50%</td>
<td>1,189.00</td>
<td>400/MT</td>
<td>6,980.00</td>
<td>9,358.00</td>
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</table>

**Total**  
47,569.00  
1,189.00  
1,189.00  
6,980.00  
9,358.00

---

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

---

**Company’s PAN**  
AABCM1378B

---

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

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur, 440 001

| GSTIN/UIN: 27AABCM1378B1ZS |
| State Name: Maharashtra, Code: 27 |
| CIN: U10100MH1973SGC017008 |
| E-Mail: gmo@msmc.gov.in |
| www.msmc.gov.in |

**Supplier's Ref.**

**Invoice No.** COALDIS192000908

**Supplier's Invoice Date** 30-Jun-2019

**Buyer's Order No.** WUD204513FS00557

**Buyer**

SAIBABA SOLVENT INDUSTRIES LLP

Address: SR.NO.22, 21 / 1 GRAM DUDHALA

Aadhaar No: 27ACPFS4881C1ZQ

PAN/IT No: ACPFS4881C

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

**Invoice Details**

- **Invoice No.** COALDIS192000908
- **Supplier's Invoice Date** 30-Jun-2019
- **Buyer's Order No.** WUD204513FS00557
- **Dated** 30-Jun-2019
- **Supplier's Ref.** WUI204513FD00719
- **Buyer's Order No.** WUD204513FS00557
- **Dated** 17-May-2019

**Sl. No.** | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
--- | --- | --- | --- | --- | --- |
1 | WUD204513FS00557 | 2701 | 263.00 MT | 2,725.87 | 7,16,903.00 |

**Godown:** UMER DINESH (MAKARDHOKRA-III OC) G8G10 MIX 263.00 MT

**INPUT / OUTPUT CGST** 17,923.00

**INPUT / OUTPUT SGST** 17,923.00

**CESS** 1,05,200.00

**Total** 8,57,949.00

**Amount Chargeable** (in words) INR Eight Lakh Fifty Seven Thousand Nine Hundred Forty Nine Only

**Company's PAN** : AABCM1378B

**Declaration**

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

**Authorised Signatory**

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
www.msmc.gov.in

**Buyer**

Mauli Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>COALDIS192000909</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier's Ref.</td>
<td>WUI204513FD00724</td>
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<tr>
<td>Supplier Invoice Date</td>
<td>30-Jun-2019</td>
</tr>
<tr>
<td>Buyer's Order No.</td>
<td>WUD204513FS00274</td>
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<tr>
<td>Dated</td>
<td>3-May-2019</td>
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**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
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<tbody>
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<td>2701</td>
<td>177.37 MT</td>
<td>2,725.87</td>
<td>4,83,487.00</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
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</table>

**Cess**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INPUT / OUTPUT CGST</td>
<td>12,087.00</td>
</tr>
<tr>
<td>INPUT / OUTPUT SGST</td>
<td>12,087.00</td>
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<tr>
<td>cess</td>
<td>70,948.00</td>
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**Total**

<table>
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<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>177.37 MT</td>
</tr>
<tr>
<td>Amount Chargeable (in words)</td>
<td>INR Five Lakh Seventy Eight Thousand Six Hundred Nine Only</td>
</tr>
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</table>

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

**Company’s PAN : AABC1378B**

**Declaration**

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

This is a Computer Generated Invoice
**Tax Invoice**

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

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

Invoice No. COALDIS192000910  Dated 30-Jun-2019
Supplier's Ref. WUI204512FD00727  Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WUD204513FS00467  Dated 17-May-2019

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>WUD204513FS00467</td>
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<td>43.94 MT</td>
<td>2,725.85</td>
<td>1,19,774.00</td>
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<tr>
<td>Godown : UMIDH DINESH (MAKARDHOKRA-III OC) G8G10 MIX</td>
<td>43.94 MT</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

- INPUT / OUTPUT CGST: 2,994.00
- INPUT / OUTPUT SGST: 2,994.00
- CESS: 17,576.00

Total: 43.94 MT, ₹1,43,338.00

Amount Chargeable (in words): INR One Lakh Forty Three Thousand Thirty Eight Only

<table>
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<tr>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,19,774.00</td>
<td>2.50%</td>
<td>2,994.00</td>
<td>2.50%</td>
<td>400/MT</td>
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<td>Total</td>
<td>1,19,774.00</td>
<td>2,994.00</td>
<td>2,994.00</td>
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</table>

Tax Amount (in words): INR Twenty 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.

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

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

Buyer

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

Invoice No. COALDIS192000911 Dated 30-Jun-2019
Supplier's Ref. WUI204513FD00734 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WUD204513FS00297 Dated 9-May-2019
DO Quantity Allocation Month APRIL

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
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<th>Amount</th>
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<td>2701</td>
<td>161.38 MT</td>
<td>2,725.87</td>
<td>4,39,901.00</td>
</tr>
</tbody>
</table>

Godown : UMREH DINESH (MAKARDHOKRA-III GC) GOD10010

INPUT / OUTPUT CGST 10,998.00
INPUT / OUTPUT SGST 10,998.00
CESS 64,552.00

Total 161.38 MT ₹ 5,26,449.00

Amount Chargeable (in words) INR Five Lakh Twenty Six Thousand Four Hundred Forty Nine Only

E & O.E

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**

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

**Invoice No.** COALDIS192000912  **Dated** 30-Jun-2019
**Supplier's Ref.** WUI204513FD00737  **Supplier Invoice Date** 30-Jun-2019
**Buyer's Order No.** WUD204513FS00278  **Dated** 3-May-2019

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>60.00 MT</td>
<td>2,725.87</td>
<td>1,63,552.00</td>
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</tbody>
</table>

**Godown:** UMIDH DINESH (MAKARDHOKRA-III OC) G8G10 MIX
60.00 MT

**INPUT / OUTPUT CGST** 4,089.00
**INPUT / OUTPUT SGST** 4,089.00
**CESS** 24,000.00

**Unit** 400

**Total** 60.00 MT  1,95,730.00

**Amount Chargeable (in words)** INR One Lakh Ninety Five Thousand Seven Hundred Thirty Only

E. & O.E

---

Company's PAN: AABCM1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

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

## Invoice Details
- **Invoice No.**: COALDIS192000913  
  - Dated: 30-Jun-2019  
- **Supplier's Ref.**: WUI204514FD00759  
  - Supplier Invoice Date: 30-Jun-2019  
- **Buyer's Order No.**: WUD204514FS00401  
  - Dated: 17-May-2019  
- **DO Quantity**:  
- **Allocation Month**: APRIL

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
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<td>2701</td>
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<td>3,017.58 MT</td>
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**Godown**: UMRER GOKUL GC G6 STEAM  
**INPUT / OUTPUT CGST**: 3,016.00  
**INPUT / OUTPUT SGST**: 3,016.00  
**CESS**: 15,992.00

Total 39.98 MT: ₹ 1,42,667.00

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

**Company's PAN**: AABC1378B  
**Declaration**: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**

---

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>per</th>
<th>Amount</th>
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<tbody>
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<td>MT</td>
<td>5,46,184.00</td>
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<tr>
<td></td>
<td>Godown: UMRER GOKUL OC G8 STEAM</td>
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<td></td>
<td></td>
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</table>

**INPUT / OUTPUT**

<table>
<thead>
<tr>
<th>CGST</th>
<th>SGST</th>
<th>CESS</th>
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<tbody>
<tr>
<td>13,655.00</td>
<td>13,655.00</td>
<td>72,400.00</td>
</tr>
</tbody>
</table>

Total 181.00 MT INR 6,45,894.00

Amount Chargeable (in words): INR Six Lakh Forty Five Thousand Eight Hundred Ninety Four Only

E & O.E

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
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<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>13,655.00</td>
<td>2.50%</td>
<td>13,655.00</td>
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</table>

Total 5,46,184.00

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

Company’s PAN: AABCM1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

**GSTIN/UIN**: 27AABCM1378B1ZS
**CIN**: U10100MH1973SGC017008
**Contact**: 0712-2253505
**E-Mail**: gmo@msmc.gov.in
**www.msmc.gov.in**

**Buyer**

**Bharat Oil Industries**

MIDC PLOT NO H 52

**GSTIN/UIN**: 27ACDPM2501R1ZF
**PAN/IT No**: ACDPM2501R
**State Name**: Maharashtra, Code : 27
**Place of Supply**: Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**: 174.00 MT | `6,20,914.00`

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**Amount Chargeable (in words)**

**E. & O.E**

**INR Six Lakh Twenty Thousand Nine Hundred Fourteen Only**

<table>
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<tr>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,25,060.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>95,854.00</td>
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<td><strong>Total</strong></td>
<td><strong>5,25,060.00</strong></td>
<td><strong>13,127.00</strong></td>
<td><strong>13,127.00</strong></td>
<td><strong>69,600.00</strong></td>
<td><strong>95,854.00</strong></td>
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</tbody>
</table>

**Tax Amount (in words)**

**INR Ninety Five Thousand Eight 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.

---

This is a Computer Generated Invoice
# Tax Invoice

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

Buyer  
**Bajrang Kraft Board**  
A-38/2, MIDC, LOHARA  
GSTIN/UIN : 27AAKB5198GZ3  
PAN/IT No : AAKFB5198G  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

## Invoice Details

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>COALDIS192000916</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dated</td>
<td>30-Jun-2019</td>
</tr>
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</table>

**Supplier's Ref.**  
WUI204514FD00764  
Dated 30-Jun-2019

**Buyer's Order No.**  
WUD204514FS00537  
Dated 17-May-2019

## Sl. No. Description of Goods
<table>
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<th>Sl. No.</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2701</td>
<td>150.48 MT</td>
<td>3,017.59 MT</td>
<td>4,54,087.00</td>
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</table>

**Godown:** UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST:** 11,352.00

**INPUT / OUTPUT SGST:** 11,352.00

**CESS:** 60,192.00

**Total:** 5,36,983.00

### Amount Chargeable (in words)
INR Five Lakh Thirty Six Thousand Nine Hundred Eighty Three Only

### Tax Amount (in words)
INR Eighty Two 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.

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
www.msmc.gov.in

**Buyer**
Rajlaxmi Agrotech India Pvt.Ltd.
GUT NO. 76 BHOKARDAN ROAD
GSTIN/UIN : 27AACCR9862J1ZS
PAN/IT No : AACCR9862J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice No.** COALDIS192000917
**Dated** 30-Jun-2019
**Supplier's Ref.** WUI204514FD00765
**Supplier Invoice Date** 30-Jun-2019
**Buyer's Order No.** WUD204514FS00597
**Dated** 23-May-2019

**DO Quantity** Allocation Month APRIL

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<th>Amount</th>
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<tr>
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<td>2701</td>
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<td>4,48,052.00</td>
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**Godown** : UMRER GOKUL OC G6 STEAM

**INPUT / OUTPUT CGST**
11,201.00

**INPUT / OUTPUT SGST**
11,201.00

**CESS**
59,392.00

**Total**
148.48 MT
5,29,846.00

---

E & O.E

**Company's PAN** : AABCM1378B

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Plot No 7, Amri Sq.,
Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**RAJARAM STEEL INDUST PVT LTD**

N-68 & 69
GSTIN/UIN: 27AAACR9196H1ZW
PAN/IT No: AAACR9196H
State Name: Maharashtra, Code: 27

**Invoice Details**

- **Invoice No.:** COALDIS1920000018
- **Supplier's Ref.:** WUI204514FD00766
- **Buyer's Order No.:** WUD204514FS00388

**DO Details**

- **Dated:** 30-Jun-2019
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

<table>
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<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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**INPUT / OUTPUT CGST**

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<th>Amount Chargeable (in words)</th>
<th>INR Nine Lakh Sixty Eight Thousand Eight Hundred Forty Only</th>
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**INPUT / OUTPUT SGST**

<table>
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<tr>
<th>CESS</th>
</tr>
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<td>1,08,600.00</td>
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**Total**

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<th>Amount</th>
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</table>

**Tax Amount (in words):**

INR One Lakh Forty Nine 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.

**Authorised Signatory:**

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Supplier's Ref. WU204514FD00767
Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WUD204514FS00364
Dated 11-May-2019

<table>
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<td>186.00 MT</td>
<td>3,017.59</td>
<td>5,61,272.00</td>
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Godown : UMRIER GOKUL GC G8 STEAM

INPUT / OUTPUT CGST
14,032.00
INPUT / OUTPUT SGST
14,032.00
CESS
74,400.00

Total 186.00 MT ₹ 6,63,736.00

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

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<th>Total Tax Amount</th>
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<tr>
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<td>Rate</td>
<td>Amount</td>
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Tax Amount (in words) : INR One Lakh Two Thousand Four Hundred Sixty Four Only

Company's PAN : AABCM1378B

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

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anjani Sq.
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

**GSTIN/UIN**: 27AACCR8542H1Z6
**PAN/IT No**: AACCR8542H
**State Name**: Maharashtra, **Code**: 27
**Place of Supply**: Maharashtra

---

### Description of Goods

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**Godown**: UMRER GOKUL OC G8 STEAM

***INPUT / OUTPUT CGST***

<table>
<thead>
<tr>
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<th>Taxable Value</th>
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<th>State Tax</th>
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**Total**

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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<td>5,23,644.00</td>
<td>2.50%</td>
<td>13,091.00</td>
<td>2.50%</td>
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**Amount Chargeable (in words)**

INR Six Lakh Nineteen Thousand Two Hundred Thirty Eight Only

---

**Tax Amount (in words)**

INR Ninety Five Thousand Five Hundred Ninety Four Only

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kanikarm Bhavan, Plot No 7, Ajni Sq, Wardha Road, Nagpur - 15

- **GSTIN/UIN:** 27AABCM1378B1Z5
- **CIN:** U10100MH1973SGC017008
- **E-Mail:** gmo@msmc.gov.in

**Buyer**

Chamundi Explosives Pvt Ltd

- **PLOTNO 210, NEAR WATER TANK, LAXMI NAGAR**
- **GSTIN/UIN:** 27AAACC8075E1ZP
- **PAN/IT No:** AAACC8075E
- **Place of Supply:** Maharashtra

---

**Invoice Details**

- **Invoice No:** COALDIS192000921
- **Supplier's Ref:** WUI204514FD00769
- **Buyer's Order No:** WUD204514FS00439
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 30-Jun-2019
- **Allocation Month:** APRIL

---

<table>
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<th>Amount</th>
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**Total**

- **14.00 MT**
- **₹ 49,958.00**

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**Amount Chargeable (in words)**

INR Forty Nine Thousand Nine Hundred Fifty Eight Only

---

**Tax Amount (in words)**

INR Seven Thousand Seven Hundred Twelve Only

---

**Company's PAN:** AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
Invoice No. COALDIS192000922  Dated 30-Jun-2019
Supplier’s Ref. WUI204514FD00770  Supplier Invoice Date 30-Jun-2019
Buyer’s Order No. WUD204514FS00433  Dated 17-May-2019
DO Quantity  

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WUD204514FS00433  
Godown : UMRER GOKUL GC G8 STEAM  
INPUT / OUTPUT CGST  
INPUT / OUTPUT SGST  
CESS | 2701 | 40.00 MT | 3,017.58 | MT | 1,20,703.00

Total 40.00 MT ₹ 1,42,739.00

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**Amount Chargeable (in words):**

**INR One Lakh Forty Two Thousand Seven Hundred Thirty Nine Only**

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<th>HSN/SAC</th>
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<tr>
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<td>2.50% 3,018.00</td>
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<td>3,018.00</td>
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<td>16,000.00</td>
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**Tax Amount (in words):**

**INR Twenty Two Thousand 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.

---

**Authorised Signatory:**

for Maharashtra State Mining Corp Ltd (Coal Dist)
### Maharashtra State Mining Corp Ltd (Coal Dist)

**Buyer**

Mahalaxmi Dhatu Udhog Pvt Ltd  
C-52 MIDC, HINGANA ROAD  
GSTIN/UIN: 27AABCM8361J1Z6  
PAN/IT No: AABCM8361J  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

<table>
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<th>Sl. No.</th>
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<th>Amount</th>
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<td>3,017.59</td>
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</tr>
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</table>
  
  **Godown:** UMRER GOKUL OC G8 STEAM

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**Total**  
98.00 MT  
₹ 3,49,710.00

---

**Amount Chargeable (in words)**

INR Three Lakh Forty Nine Thousand Seven Hundred Ten Only

---

**Tax Amount (in words):**

INR Fifty Three Thousand Nine Hundred Eighty Six Only

---

**Company’s PAN:** AABCM1378B

**Declaration:**

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

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:**
Khanikarm Bhawan
Plot No 7, Ani Sq.
Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1ZS

**CIN:** U10100MH1973SGC017008

**Contact:** 0712-2253205

**E-Mail:** gmo@msmc.gov.in

**Website:** www.msmc.gov.in

### Buyer

**Name:** Hindustan Composite Ltd

**Address:** C-10/1, MIDC, GADEGAON

**GSTIN/UIN:** 27AAACH0973N1ZA

**PAN/IT No:** AAACH0973N

**State Name:** Maharashtra, Code : 27

**Place of Supply:** Maharashtra

### Details

**Invoice No.:** COALDIS192000924

**Supplier's Ref.:** WUI204514FD00775

**Supplier Invoice Date:** 30-Jun-2019

**Buyer's Order No.:** WUD204514FS00360

**Dated:** 30-Jun-2019

**Allocation Month:** APRIL

### Description of Goods

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**Godown:** UMIRER GOKUL OC G6 STEAM

**INPUT / OUTPUT CGST:**

**INPUT / OUTPUT SGST:**

**CESS:**

**Total:** 209.00 MT

**Amount Chargeable (in words):**

**INR Seven Lakh Forty Five Thousand Eight Hundred Eleven Only**

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<td>2.50%</td>
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**Tax Amount (in words):**

**INR One Lakh Fifteen Thousand One Hundred Thirty Four Only**

---

**Company's PAN:** AABCM1378B

**Declaration:**

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

---

**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
www.msmc.gov.in

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

<table>
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Godown : UMRE GOKUL OC G6 STEAM

**INPUT / OUTPUT CGST**
1,696.00

**INPUT / OUTPUT SGST**
1,696.00

**CESS**
8,992.00

Total 22.48 MT ₹ 80,219.00

Amount Chargeable (in words) INR Eighty Thousand Two Hundred Nineteen Only

E. & O.E

Company’s PAN : AABC1378B

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

---

**Buyer**
UMESH BOARD & PAPER MILLS PVT LTD
GUT NO 125 27 KMS STONE
GSTIN/UIN : 27AAACU1548E1ZJ
PAN/IT No : AAACU1548E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

---

**Invoice No.** COALDIS192000926  **Dated** 30-Jun-2019
**Supplier’s Ref.** WUI204514FD00778  **Supplier Invoice Date** 30-Jun-2019
**Buyer’s Order No.** WUD204514FS00526  **Dated** 17-May-2019

**DO Quantity**

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### Description of Goods

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**Input / Output CGST**

**Input / Output SGST**

**CESS**

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<th>State Tax</th>
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<td>2,339.00</td>
<td>2.50%</td>
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<td><strong>Total</strong></td>
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**Amount Chargeable (in words)**

**INR One Lakh Ten Thousand Six Hundred Twenty Four Only**

**Tax Amount (in words)**

**INR Seventeen 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.

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

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

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

<table>
<thead>
<tr>
<th>SI No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
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**INPUT / OUTPUT CGST**  
17,577.00

**INPUT / OUTPUT SGST**  
17,577.00

**CESS**  
93,200.00

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<th>Central Tax</th>
<th>State Tax</th>
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<td>Amount</td>
<td>Rate</td>
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<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>7,03,098.00</td>
<td>2.50%</td>
<td>17,577.00</td>
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**Tax Amount Chargeable (in words)**  
E. & O.E  
INR Eight Lakh Thirty One Thousand Four Hundred Fifty Two Only

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

---

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

**Authorised Signatory**

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

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

---

**Buyer**

**Ramsoms Industries Limited**

KH NO 151/1,2, 3 & 152/1, PANJARAN ROAD

GSTIN/UIN : 27AAECR3577N1ZQ
PAN/IT No : AAECR3577N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Supplier**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27

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

---

**Invoice No.** COALDIS192000928  
**Dated** 30-Jun-2019

**Supplier's Ref.** WUI204514FD00791  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WUD204514FS00442  
**Dated** 17-May-2019

**DO Quantity**  
**Allocation Month** APRIL

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<td></td>
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<td>INPUT / OUTPUT SGST</td>
<td></td>
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<td></td>
<td>CESS</td>
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<td>1,08,400.00</td>
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**Total** 271.00 MT  
**Amount** ₹ 9,67,054.00

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

**INR Nine Lakh Sixty Seven Thousand Fifty Four Only**

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<th>Cess</th>
<th>Total Tax Amount</th>
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**Tax Amount (in words)**  
**INR One Lakh Forty Nine Thousand Two Hundred Eighty Eight Only**

---

**Company’s PAN** : AABCM1378B

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
GSTIN/UIN : 27AAACT6053D1ZK
PAN/IT No : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

---

**Invoice No.**
COALDIS192000929

**Dated**
30-Jun-2019

**Supplier’s Ref.**
WUI204514FD00806

**Supplier Invoice Date**
30-Jun-2019

**Buyer’s Order No.**
WUD204514FS00531

**Dated**
17-May-2019

**Allocation Month**
APRIL

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**INPUT / OUTPUT CGST**
3,765.00

**INPUT / OUTPUT SGST**
3,765.00

**CESS**
19,964.00

**Total**
1,78,102.00

**Amount Chargeable (in words)**
INR One Lakh Seventy Eight Thousand One Hundred Two Only

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

---

**Company’s PAN**
AABC1378B

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

For Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Address:
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

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

**Buyer**

**KB BOARD MILLS (LLP)**

Address:
NH-7, SURVEY NO 6, RIMDOH

GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice Details**

- **Invoice No.** COALDIS1920000930
- **Dated** 30-Jun-2019
- **Supplier’s Ref.** WU204514FD00807
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer’s Order No.** WUD204514FS00519
- **DO Quantity**
- **Allocation Month** APRIL

### Description of Goods

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**INPUT / OUTPUT CGST**

33,571.00

**INPUT / OUTPUT SGST**

33,571.00

**CESS**

1,78,000.00

**Total**

445.00 MT

**INR Fifteen Lakh Eighty Seven 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.

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
SHREE ARIHANT ISPAT
PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA
GSTIN/UIN : 27AAMCS5306E1ZD
PAN/IT No : AAMCS5306E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192000931 Dated 30-Jun-2019
Supplier’s Ref. WU1204514FD00809 Supplier Invoice Date 30-Jun-2019
Buyer’s Order No. WUD204514FS00584 Dated 23-May-2019

Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
---|---|---|---|---|---|
1 | WUD204514FS00584 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 287.07 MT | 3,017.59 MT | 8,66,260.00 |

**INPUT / OUTPUT CGST**
21,657.00

**INPUT / OUTPUT SGST**
21,657.00

**CESS**
1,14,828.00

Total 287.07 MT ₹ 10,24,402.00

Amount Chargeable (in words)
INR Ten Lakh Twenty Four Thousand Four Hundred Two Only

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

Company's PAN : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

**Supplier**

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

**Buyer**

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

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 | INPUT / OUTPUT CGST |         |          |          | 10,939.00 |
 | INPUT / OUTPUT SGST |         |          |          | 10,939.00 |
 | CESS                |         | 400 Unit |          | 58,000.00 |
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**Total**

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**Amount Chargeable (in words)**
INR Five Lakh Seventeen Thousand Four Hundred Twenty Nine Only

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

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

**Company's PAN**
AABC1378B

**Authorised Signatory**

This is a Computer Generated Invoice
Buyer

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

Sl. No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount
--- | --- | --- | --- | --- | ---
1 | WUD204514FS00648 Godown : UMRE GOKUL GC G8 STEAM | 2701 | 19.01 MT | 3,017.67 MT | 57,366.00

INPUT / OUTPUT CGST
1,434.00

INPUT / OUTPUT SGST
1,434.00

CESS
7,604.00

Total
57,366.00

Amount Chargeable (in words)
INR Sixty Seven Thousand Eight Hundred Thirty Eight Only

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<th>State Tax</th>
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Tax Amount (in words) : INR Ten Thousand Four Hundred Seventy Two Only

Company’s PAN : AABC1378B

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Kharikarm 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  
www.msmc.gov.in

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

### Invoice Details
- **Invoice No.** COALDIS192000934  
- **Dated** 30-Jun-2019  
- **Supplier's Ref.** WUJ204514FD00842  
- **Supplier Invoice Date** 30-Jun-2019  
- **Buyer's Order No.** WUD204514FS00683  
- **Dated** 19-Jun-2019  
- **DO Quantity**  
- **Allocation Month** MAY

### Description of Goods
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**Input/Output CGST**  
**Input/Output SGST**  
**CESS**

**Godown:** UMRER GOKUL OC G8 STEAM  
**Tax Amount:** E. & O.E

### Total
- **Amount:** 5,50,117.00
- **Tax Amount (in words):** INR Five Lakh Fifty Thousand One Hundred Seventeen Only

### Tax Amount
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<th>HSN/SAC</th>
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<td>2.50%</td>
<td>400/MT</td>
<td>84,924.00</td>
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**Tax Amount (in words):** INR Eighty Four Thousand Nine 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.

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- 440 001
GSTIN/UIN : 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
SONA FOODS
CHACHER DIST RAMTEK
GSTIN/UIN : 27ABFFS7976A1ZB
PAN/IT No : ABFFS7976A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS1920000935  **Dated** 30-Jun-2019
**Supplier's Ref.** WU204518FD00856  **Supplier Invoice Date** 30-Jun-2019
**Buyer's Order No.** WUD204518FS00351  **Dated** 11-May-2019

**DO Quantity**  **Allocation Month**

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### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Amount |
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<td><strong>INPUT / OUTPUT SGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>12,198.00</td>
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<tr>
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<td><strong>CESS</strong></td>
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<td><strong>Total</strong></td>
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<td>5,83,927.00</td>
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</table>

**Amount Chargeable (in words)**

**E. & O.E**

**INR Five Lakh Eighty Three Thousand Nine Hundred Twenty Seven Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>4,87,931.00</td>
<td>2.50% 12,198.00 2.50% 12,198.00</td>
<td>400/MT 71,600.00</td>
<td>95,996.00</td>
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<td>4,87,931.00</td>
<td>12,198.00</td>
<td>12,198.00</td>
<td>71,600.00</td>
<td>95,996.00</td>
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</table>

**Tax Amount (in words)**

**INR Ninety Five Thousand Nine Hundred Ninety Six Only**

---

**Company's PAN** : AABC1M378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikar Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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Godown : UMPER MAKARDHOKRA/OC 8 G10 MIX

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<table>
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<tbody>
<tr>
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Total 167.00 MT ₹ 5,44,778.00

Company's PAN : AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
Supplier: Maharashtra State Mining Corp Ltd (Coal Dist)

Buyer: Srinivasa Farms Pvt Ltd

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<td>Godown: UMRE MAKARDHOKRA/10 CO G 10 MIX</td>
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INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

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<tr>
<th>HSN/SAC</th>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>57,200.00</td>
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Total: 3,89,799.00

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

Amount Chargeable (in words) : INR Four Lakh Sixty Six Thousand Four Hundred Eighty Nine Only

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

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

**Buyer**  
Sharda Auto Industries Limited  
PLOT NO E-11, MIDC INDUSTRIAL AREA  
GSTIN/UIN: 27AAECS8294B1Z6  
PAN/IT No: AAECS8294B  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>WUD204518FS00472</td>
<td>2701</td>
<td>84.99 MT</td>
<td>2,725.89</td>
<td>MT</td>
<td>2,31,673.00</td>
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</table>

**Input / Output CGST**  
5,792.00  
**Input / Output SGST**  
5,792.00  
**CESS**  
33,996.00

**Total**  
84.99 MT  
2,77,253.00

**Amount Chargeable (in words)**  
INR Two Lakh Seventy Seven Thousand Two Hundred Fifty Three Only

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

---

**Company's PAN**: AABCM1378B  
**Declaration**:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

This is a Computer Generated Invoice
**Tax Invoice**

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

Buyer
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
GSTIN/UIN: 27AAACT6638G1Z7
PAN/IT No: AAAC6638G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

<table>
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<tr>
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<td>75.09 MT</td>
<td>2,725.89</td>
<td>2,04,687.00</td>
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<tr>
<td></td>
<td>Godown</td>
<td></td>
<td></td>
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<tr>
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</table>

**INPUT / OUTPUT CGST**

** Input / Output SGST**

**CESS**

400 Unit

**Total**

75.09 MT

₹ 2,44,957.00

Amount Chargeable (in words) **INR Two Lakh Forty Four Thousand Nine Hundred Fifty Seven Only**

E. & O. E

<table>
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<th>Total Tax Amount</th>
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<tr>
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<td>Amount</td>
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<td>2701</td>
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<td>5,117.00</td>
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<td>5,117.00</td>
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<td>5,117.00</td>
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</table>

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

Company's PAN : AABC137B

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikar Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WUD204518FS00551 | 2701 | 125.00 MT | 125.00 MT | 3,40,733.00

**Godown :** UMRER MAKARDHOKRAI/CCS G10 MIX

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<th><strong>INPUT / OUTPUT SGST</strong></th>
<th><strong>CESS</strong></th>
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</thead>
<tbody>
<tr>
<td>8,518.00</td>
<td>8,518.00</td>
<td>50,000.00</td>
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</table>

**Total**
125.00 MT | ₹ 4,07,769.00

**Amount Chargeable (in words)**
INR Four Lakh Seven Thousand Seven Hundred Sixty Nine Only

<table>
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<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>400/MT</td>
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<td>8,518.00</td>
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<td>67,036.00</td>
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</table>

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

Company’s PAN: AABC1378B

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

Signed: [Authorised Signatory]

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No.** COALDIS192000941  **Dated** 30-Jun-2019
**Supplier’s Ref.** WUI204518FD00877
**Supplier Invoice Date** 30-Jun-2019
**Buyer’s Order No.** WUD204518FS00432  **Dated** 17-May-2019

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

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
--- | --- | --- | --- | --- | --- | ---
1 | WUD204518FS00432
   Godown : UMRER MAKARDHOKRA/CC G8 G10 MIX | 2701 | 132.58 MT | 132.58 MT | 2,725.86 | 3,61,395.00

**INPUT / OUTPUT CGST**
9,035.00

**INPUT / OUTPUT SGST**
9,035.00

**CESS**
53,032.00

**Total**
132.58 MT

**Amount Chargeable (in words)**
INR Four Lakh Thirty Two Thousand Four Hundred Ninety Seven Only

**E. & O.E**

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

This is a Computer Generated Invoice

Company’s PAN : AABCM1378B
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory
<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tr>
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Godown: UMBER MAARPCHAKRA/O 03 G 011 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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<tr>
<td>2701</td>
<td>4,87,931.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>12,198.00</td>
<td>95,996.00</td>
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<td>12,198.00</td>
<td>0</td>
<td>71,600.00</td>
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Amount Chargeable (in words) **INR Five Lakh Eighty Three Thousand Nine Hundred Twenty Seven Only**

**E & O.E**

Amount Chargeable (in words) **INR Ninety Five Thousand Nine Hundred Ninety Six Only**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur -15

GSTIN/UIN: 27AABCM1378B1ZS

CIN: U10100MH1973SGC001708

E-Mail: gmo@msmc.gov.in

www.msmc.gov.in

---

**Buyer**

**MAHESHWARI SOLVENT EXTRACTIONS LTD**

LAXMIPUR KHAMARI

GSTIN/UIN: 27AAACM8951D1ZG

PAN/IT No: AAACM8951D

State Name: Maharashtra, Code: 27

Contact: 07182223631

---

**Invoice No.** COALDIS192000943

**Supplier’s Ref.** WNI203212FD01155

**Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WND203212FS00601

**DO Quantity** 139.01 MT

**Dated** 30-Jun-2019

**Allocation Month** APRIL

---

<table>
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<tr>
<th>Sl No.</th>
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<td>1,831.37</td>
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**Godown:** NAGPUR GONDEGAON PROJ G12 CRUROM

<table>
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<th>INPUT / OUTPUT SGST</th>
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<td>6,364.00</td>
<td>55,604.00</td>
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**Total** 139.01 MT

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

**INR Three Lakh Twenty Two Thousand Nine Hundred Eleven Only**

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<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>6,364.00</td>
<td>400/MT</td>
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**Tax Amount (in words)**

**INR Sixty Eight Thousand Three Hundred Thirty Two Only**

---

**Company’s PAN**: AABCM1378B

**Declaration**

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

Authorised Signatory

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikar Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur, 440001  
GSTIN/UIN: 27AABC1378B1ZS  
State Name: Maharashtra, Code: 27  
Contact: 0712-2253205  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

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

---

### Description of Goods

<table>
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<tr>
<th>Sl No.</th>
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<td>159.00 MT</td>
<td>1,831.38</td>
<td>2,91,189.00</td>
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**Godown**: NAGPUR GONDEGAON PROJ G12 CRUROM  
159.00 MT

**INPUT / OUTPUT CGST**: 7,280.00  
**INPUT / OUTPUT SGST**: 7,280.00  
**CESS**: 63,600.00  
**Unit**: 400  
**Total**: 159.00 MT  
**Amount**: ₹ 3,69,349.00

---

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

---

### Tax Amount

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<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>2,91,189.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>78,160.00</td>
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</table>

**Total**: 2,91,189.00  
**Central Tax**: 7,280.00  
**State Tax**: 7,280.00  
**Cess**: 63,600.00  
**Total Tax Amount**: 78,160.00

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

---

**Company's PAN**: AABC1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  

---

**This is a Computer Generated Invoice**
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kanikarm Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

### Buyer

**Shivam Nitrate Private Limited**

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

### Invoice Details

- **Invoice No.** COALDIS192000945  
- **Dated** 30-Jun-2019  
- **Supplier's Ref.** WNI203212FD001157  
- **Supplier Invoice Date** 30-Jun-2019  
- **Buyer's Order No.** WND203212FS00474  
- **Dated** 17-May-2019  
- **Allocation Month** APRIL

### Description of Goods

<table>
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<th>Sl No.</th>
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<td>249.00 MT</td>
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<td>4,56,011.00</td>
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**Godown :** NAGPUR GONDEGAON PROJ G12 CRUROM

**INPUT / OUTPUT CGST**  
11,400.00

**INPUT / OUTPUT SGST**  
11,400.00

**CESS**  
99,600.00

**Total**  
249.00 MT  
5,78,411.00

### Amount Chargeable (in words)

INR Five Lakh Seventy Eight Thousand Four Hundred Eleven Only  

### Tax Details

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>4,56,011.00</td>
<td>2.50%</td>
<td>11,400.00</td>
<td>2.50%</td>
<td>11,400.00</td>
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<td><strong>Total</strong></td>
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<td><strong>11,400.00</strong></td>
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**Tax Amount (in words) :** INR One Lakh Twenty Two Thousand Four Hundred Only

---

**Company's PAN :** AABCM1378B  
**for Maharashtra State Mining Corp Ltd (Coal Dist)**  
**Declaration**

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

**Authorised Signatory**

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
**CIN**: U10100MH1973SGC017008
**E-Mail**: gmo@msmc.gov.in

**Supplier**

**Vaishali Agro Soya Product**

SR.NO.54/3, MALKAPUR

**GSTIN/UIN**: 27AAKFV1115F1ZD
**PAN/IT No**: AAKFV1115F
**State Name**: Maharashtra, Code : 27

**Place of Supply**: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192000946
- **Dated**: 30-Jun-2019

- **Supplier's Ref.**: WNI203212FD01158
- **Supplier Invoice Date**: 30-Jun-2019

- **Buyer's Order No.**: WND203212FS00393
- **Dated**: 17-May-2019

**DO Quantity**: Allocation Month

**Allocation Month**: APRIL

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WND203212FS00393 Godown: NAGPUR-GONDGAON PROJ/01/OU701 | 2701 | 581.00 MT | 1,831.37 | 10,64,026.00

**INPUT / OUTPUT**

- **CGST**: 26,601.00
- **SGST**: 26,601.00

**CESS**: 2,32,400.00

**Unit**: 400

**Total Amount**: 13,49,628.00

**Amount Chargeable (in words)**: **INR Thirteen Lakh Forty Nine Thousand Six Hundred Twenty Eight Only**

**Central Tax**

<table>
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<td>2701</td>
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<td>26,601.00</td>
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**State Tax**

<table>
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<tr>
<td>2701</td>
<td>10,64,026.00</td>
<td>2.50%</td>
<td>26,601.00</td>
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**Cess**

<table>
<thead>
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<tr>
<td>2701</td>
<td>10,64,026.00</td>
<td>400/MT</td>
<td>2,32,400.00</td>
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</table>

**Total Tax Amount**: 2,85,602.00

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

---

**Declaration**

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

**Authorised Signatory**

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- 440 005
GSTIN/UIN: 27AABCM1378B1Z5
Contact: 0712 2253205
E-Mail: gmo@msmc.gov.in

**Invoice No.** COALDIS192000947  
**Dated** 30-Jun-2019

**Supplier’s Ref.** WNI203212FD01159  
**Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WND203212FS00501  
**Dated** 17-May-2019

---

**Buyer**

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

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<td>40.00 MT</td>
<td>1,831.38</td>
<td>MT</td>
<td>73,255.00</td>
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**Input / Output CGST**
1,831.00

**Input / Output SGST**
1,831.00

**Cess**
16,000.00

**Total**
40.00 MT
₹ 92,917.00

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**INR Ninety Two Thousand Nine Hundred Seventeen Only**

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<tr>
<td></td>
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<td>Rate</td>
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<tr>
<td>2701</td>
<td>73,255.00</td>
<td>2.50%</td>
<td>1,831.00</td>
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<td>2.50%</td>
<td>1,831.00</td>
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**Tax Amount (in words) :** INR Nineteen Thousand Six Hundred Sixty Two Only

---

**Declaration**

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

---

**Company’s PAN** : AABC1378B

---

**Authorised Signatory**

End of Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikam Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
Malvi Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Invoice No.**
COALDIS192000948

**Dated**
30-Jun-2019

**Supplier's Ref.**
WNI203212FD01160

**Supplier Invoice Date**
30-Jun-2019

**Buyer's Order No.**
WND203212FS00570

**Dated**
17-May-2019

**Allocation Month**
APRIL

---

**Sl No.**

**Description of Goods**

**HSN/SAC**

**Quantity**

**Rate per**

**Amount**

1. **WND203212FS00570**

   Godown : NAGPUR-GONDEGAON PROJ G12 CRUROM

   2701 56.11 MT

   1,831.38 MT

   **1,02,759.00**

   **INPUT / OUTPUT CGST**

   **2,569.00**

   **INPUT / OUTPUT SGST**

   **2,569.00**

   **CESS**

   **22,444.00**

   **Total**

   **56.11 MT**

   **₹ 1,30,341.00**

---

**Amount Chargeable (in words)**

**INR One Lakh Thirty Thousand Three Hundred Forty One Only**

**E. & O.E**

<table>
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<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>2.50%</td>
<td>27,582.00</td>
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<td></td>
<td>27,582.00</td>
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</table>

**Tax Amount (in words)**

**INR Twenty Seven Thousand Five Hundred Eighty Two Only**

---

**Company's PAN**
AABCM1378B

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

---

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, 440015**  
**GSTIN/UIN: 27AABCM1378B1ZS**  
**State Name: Maharashtra, Code: 27**  
**CIN: U10100MH1973SGC017008**  
**Contact: 0712 2253005**  
**E-Mail: gmo@msmc.gov.in**  
**www.msmc.gov.in**

**Buyer**  
**Harison Agrotech**  
**B-37, MIDC BUTIBORI**  
**GSTIN/UIN:** 27AGLPK6742L1ZU  
**PAN/IT No:** AGLPK6742L  
**State Name:** Maharashtra, Code: 27  
**Place of Supply:** Maharashtra

**Invoice No.** COALDIS1920009949  
**Supplier’s Ref.** WNI203212FD01161  
**Dated** 30-Jun-2019  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WND203212FS00555  
**Dated** 17-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

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<th>Amount</th>
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<td>81.00 MT</td>
<td>1,831.38</td>
<td>1,48,342.00</td>
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<tr>
<td></td>
<td>Godown: NAGPUR-CONGEOG PROJ G12 CRUROM</td>
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<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>CESS</td>
<td></td>
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<td>32,400.00</td>
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**Total**  
**Sl No:** 1  
**81.00 MT**  
**₹ 1,88,160.00**

**Amount Chargeable (in words)**  
**INR One Lakh Eighty Eight Thousand One Hundred Sixty Only**

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<tr>
<td>2701</td>
<td>1,48,342.00</td>
<td>2.50%</td>
<td>3,709.00</td>
<td>2.50%</td>
<td>3,709.00</td>
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</table>

**Tax Amount (in words):**  
**INR Thirty Nine 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.

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

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

Buyer

**ATUL POLYMER**

GSTIN/UIN : 27ARKPP3762H1ZE
PAN/IT No : ARKPP3762H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
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<tbody>
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**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

400 Unit

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<th>Cess</th>
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<td>11,721.00</td>
<td>11,721.00</td>
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Tax Amount (in words):  **INR One Lakh Twenty Five Thousand Eight Hundred Forty Two Only**

Amount Chargeable (in words):  **INR Five Lakh Ninety Four Thousand Six Hundred Seventy Three Only**  

*E. & O.E*

---

Company's PAN : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikar BHavan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15

GSTIN/UIN: 27AABC1378B1Z5
State Name: Maharashtra, Code: 27
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
MAULI METAL INDUSTRIES PVT LTD (Usmanabad)
GATE NO 659 660 CHORKHALI TAHASIL KALAMB

<table>
<thead>
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**INPUT / OUTPUT CGST**
2,381.00

**INPUT / OUTPUT SGST**
2,381.00

**CESS**
20,800.00

**Total**
1,20,794.00

Amount Chargeable (in words) : INR One Lakh Twenty Thousand Seven Hundred Ninety Four Only

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

---

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

**Authorised Signatory**

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
**Contact:** 0712-2253205

**E-Mail:** gmo@msmc.gov.in

**Buyer:**

**SHRI SAI MINERALS**

**GSTIN/UIN:** 27AATPU4378E1ZZ
**PAN/IT No:** AATPU4378E
**State Name:** Maharashtra, Code: 27

**Place of Supply:** Maharashtra

---

**Invoice No.:** COALDIS192000952  
**Dated:** 30-Jun-2019

**Supplier’s Ref.:** WNI203212FD01164  
**Supplier Invoice Date:** 30-Jun-2019

**Buyer’s Order No.:** WND203212FS00323  
**Dated:** 11-May-2019

**DO Quantity:**

**Allocation Month:** APRIL

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<table>
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**Godown:** NAGPUR-GONDEGAON PROJ/G12 CRUROM

**INPUT / OUTPUT CGST:** 11,263.00

**INPUT / OUTPUT SGST:** 11,263.00

**CESS:** 98,400.00

**Total:** 5,71,444.00

---

**Amount Chargeable (in words):** INR Five Lakh Seventy One Thousand Four Hundred Forty Four Only

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

---

**Company’s PAN:** AABCM1378B

**Declaration:**

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

---

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory:**

This is a Computer Generated Invoice
**Tax Invoice**

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

---

**Buyer**
Megataj Agrovet Pvt Ltd.
J-22 MIDC INDUSTRIAL ESTATE
GSTIN/UIN: 27AAECM1260D1ZW
PAN/IT No: AAECM1260D
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Supplier's Ref.**
WNI203212FD01165
**DO Quantity**
WND203212FS00504

---

**Invoice No.**
COALDIS192000953
**Supplier Invoice Date**
30-Jun-2019

---

**Buyer's Order No.**
WND203212FS00504
**Dated**
17-May-2019

---

**Invoice Date**
30-Jun-2019
**Allocation Month**
APRIL

---

### Description of Goods

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<th>Sl No.</th>
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<td>CESS</td>
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**Total** 265.00 MT

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**Amount Chargeable (in words)**
INR Six Lakh Fifteen Thousand Five Hundred Seventy Nine Only

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**HSN/SAC**

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<tr>
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<td>2.50%</td>
<td>12,133.00</td>
<td>2.50%</td>
<td>1,30,266.00</td>
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**Tax Amount (in words)**
INR One Lakh Thirty Thousand Two Hundred Sixty Six Only

---

**Company's PAN**: AABCM1378B
**Declaration**
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kanikaram Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 45
GSTIN/UIN: 27AABC1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

Omsairam Steel & Alloys Pvt Ltd

F 1,2,3, AND 8,9,10 MIDC DAREGAON

GSTIN/UIN : 27AAACO6232H1ZK
PAN/IT No : AAACO6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WND203212FS00490 Godown : NAGPUR-GONDEGAON PROJ G12 CRUROM | 2701 | 169.00 MT 169.00 MT | 1,831.37 MT | 3,09,502.00

**INPUT / OUTPUT CGST**

7,738.00

**INPUT / OUTPUT SGST**

7,738.00

**CESS**

67,600.00

**Total**

169.00 MT

₹ 3,92,578.00

**Amount Chargeable (in words)**

E. & O.E

**INR Three Lakh Ninety Two Thousand Five Hundred Seventy Eight Only**

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**
---|---|---|---|---|---
2701 | 3,09,502.00 | 2.50% 7,738.00 | 2.50% 7,738.00 | 400/MT 67,600.00 | 83,076.00

**Total**

3,09,502.00

7,738.00

7,738.00

67,600.00

83,076.00

**Tax Amount (in words)**

INR Eighty Three Thousand Seventy Six Only

---

**Company's PAN** : AABC1378B

**Declaration**

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

This is a Computer Generated Invoice

**Authorised Signatory**
# Tax Invoice

**Maharashtra State Mining Corp 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
www.msmc.gov.in

**Buyer**

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

**Invoice No.** COALDIS192000955  
**Dated** 30-Jun-2019

**Supplier’s Ref.** WNI203212FD01171  
**Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WND203212FS00300  
**Dated** 9-May-2019

<table>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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**Godown** : NAGPUR-GONDGAON Prj G12 CRUROM 260.00 MT

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

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

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **Cess** | **Total** | **Tax Amount** |
<table>
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<th></th>
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<td>2701</td>
<td>4,76,156.00</td>
<td>11,904.00</td>
<td>11,904.00</td>
<td>1,04,000.00</td>
<td>1,27,808.00</td>
<td>1,04,000.00</td>
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</table>

**Total**  
4,76,156.00  
11,904.00  
11,904.00  
1,04,000.00  
1,27,808.00

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

---

Company’s PAN : AABC1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Supplier**

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

---

**Invoice Details**

- **Invoice No.** COALDIS192000956
- **Dated** 30-Jun-2019
- **Supplier's Ref.** WNI203212FD01172
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer's Order No.** WND203212FS00507
- **DO Quantity** 252.00 MT
- **Allocation Month** APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
--- | --- | --- | --- | --- | --- | ---
1 | WND203212FS00507 **Godown : NAGPUR-GONDEGAON PROJ/C1/COURON** | 2701 | 252.00 MT | 1,831.37 | MT | 4,61,505.00

**INPUT / OUTPUT CGST**

- 11,538.00
- 11,538.00

**INPUT / OUTPUT SGST**

- 400 Unit
- 1,00,800.00

**CESS**

- 1,00,800.00

**Total**

- 252.00 MT
- ₹ 5,85,381.00

**Amount Chargeable (in words)**

INR Five Lakh Eighty Five Thousand Three Hundred Eighty One Only

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total** | **Tax Amount**
--- | --- | --- | --- | --- | --- | ---
2701 | 4,61,505.00 | 2.50% | 11,538.00 | 2.50% | 11,538.00 | 400/MT | 1,00,800.00 | 1,23,876.00

**Total** | 4,61,505.00 | 11,538.00 | 11,538.00 | 1,00,800.00 | 1,23,876.00

**Tax Amount (in words)**

INR One Lakh Twenty Three Thousand Eight 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.

---

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

---

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Kharikarm 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
www.msmc.gov.in

**Invoice No.** COALDIS192000957  
**Dated** 30-Jun-2019

**Supplier's Ref.** WNI203212FD01177  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203212FS00541  
**Dated** 17-May-2019

**DO Quantity**  
**Allocation Month** APRIL

---

**Buyer**

SHRI SALASAR AGRO PROCESSORS  
1/3 ANAJ BAZAR ITWARI NAGPUR  
GSTIN/UIN : 27ACLFS0307F1ZB  
PAN/IT No : ACLFS0307F  
State Name : Maharashtra, Code : 27

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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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**Godown**: NAGPUR GONDEGAON PROJ G12 CRUROM

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
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<tr>
<td>2701</td>
<td>2.50%</td>
<td>5,952.00</td>
<td>5,952.00</td>
<td>400/MT</td>
<td>52,000.00</td>
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</table>

**Total**  
**Amount Chargeable (in words)**  
INR Three Lakh One Thousand Nine Hundred Eighty Three Only

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

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

---

Company's PAN : AABCM1378B

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

---

This is a Computer Generated Invoice
### Tax Invoice

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

**Buyer**  
Shyamkala Agro Processors Pvt.Ltd.  
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA  
GSTIN/UIN: 27AACCS4944G1Z9  
PAN/IT No: AACCS4944G  
State Name: Maharashtra, Code: 27

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

**Invoice Details**  
- **Invoice No.**: COALDIS192000958  
- **Dated**: 30-Jun-2019  
- **Supplier's Ref.**: WNI203212FD01178  
- **Supplier Invoice Date**: 30-Jun-2019  
- **Buyer's Order No.**: WND203212FS00307  
- **Dated**: 9-May-2019  
- **Allocation Month**: APRIL

<table>
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<td>MT</td>
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**INPUT / OUTPUT CGST**  
- **Amount Chargeable**: INR 16,222.00  
- ** cess**: 13,200.00

**Total**  
- **Amount Chargable (in words)**: INR Seventy Six Thousand Six Hundred Fifty Eight Only  
- **Amount**: INR 76,658.00

### HSN/SAC Details

<table>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>1,511.00</td>
<td>1,511.00</td>
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<td>16,222.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>60,436.00</strong></td>
<td><strong>1,511.00</strong></td>
<td><strong>1,511.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>13,200.00</strong></td>
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</tbody>
</table>

**Tax Amount (in words)**  
- INR Sixteen Thousand Two Hundred Twenty Two Only

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

**Supplier:** Maharashtra State Mining Corp Ltd (Coal Dist)  
**Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur, 440  
**GSTIN/UIN:** 27AABCM1378B1ZS  
**CIN:** U10100MH1973SGC017008  
**Contact:** 0712-2253205  
**E-Mail:** gmo@msmc.gov.in  
**Website:** www.msmc.gov.in

**Invoice Details:**  
**Invoice No:** COALDIS192000959  
**Supplier's Ref:** WNI203212FD01185  
**Buyer's Order No:** WND203212FS00309  
**DO Quantity:**  
**Supplier Invoice Date:** 30-Jun-2019  
**Dated:** 30-Jun-2019  
**Dated:** 9-May-2019  
**Allocation Month:** APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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</table>

**Godown:** NAGPUR GONDEGAON PROJ C1/C2/CRURON

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit  

12,453.00  

12,453.00  

1,08,800.00

**Total:**  

272.00 MT  

\[ \text{Amount Chargeable (in words)} \quad \text{INR Six Lakh Thirty One Thousand Eight Hundred Thirty Nine Only} \]

\[ \text{Amount Chargeable (in words)} \quad \text{E. & O.E} \]

**Cess amount:**

1,08,800.00

**Total Cess:**

1,08,800.00

**Total Taxable Amount:**

4,98,133.00

**Total Central Tax:**

12,453.00

**Total State Tax:**

12,453.00

**Tax Amount (in words):**

INR One Lakh Thirty Three Thousand Seven Hundred Six Only

**Declaration:**

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

**Company's PAN:** AABCMM1378B

**Authorised Signatory:**
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anj Sq., Wardha Road, Nagpur, 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Address:**
Khanikarm Bhawan
Plot No 7, Anj Sq., Wardha Road, Nagpur, 440 001

**Supplier's Invoice Details:**
- **Invoice No.:** COALDIS192000960
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WNI203212FD01186
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WND203212FS00298
- **Dated:** 9-May-2019
- **Allocation Month:** APRIL

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

**Description of Goods:**

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</table>

**Cess:**
- **INPUT / OUTPUT CGST:** 7,531.00
- **INPUT / OUTPUT SGST:** 7,531.00
- **CESS:** 65,796.00

**Total:**
- **164.49 MT**
- **₹ 3,82,101.00**

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

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<th>Central Tax</th>
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<tr>
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<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>3,01,243.00</td>
<td>2.50%</td>
<td>7,531.00</td>
<td>2.50%</td>
<td>7,531.00</td>
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**Tax Amount (in words):**
**INR Eighty Thousand Eight Hundred Fifty Eight Only**

---

**Company's PAN:** AABCM1378B

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

**Authorised Signatory:**

This is a Computer Generated Invoice.
## Tax Invoice

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

**Buyer**  
**MKB FOOD PVT LTD**  
LIHIGAON ROAD  
GSTIN/UIN: 27AAICM2514Q1Z2  
PAN/IT No: AAICM2514Q  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

**Contact person:** GOPAL KISANLALJI Bhaiya  
**Contact:** 07122690100  
**E-Mail:** mkbfoods1@gmail.com

**Invoice No.** COALDIS192000961  
**Dated:** 30-Jun-2019  
**Supplier’s Ref.:** WNI203212FD001191  
**Supplier Invoice Date:** 30-Jun-2019  
**Buyer’s Order No.:** WND203212FS00588  
**Dated:** 23-May-2019  
**DO Quantity:**  
**Allocation Month:** APRIL

### Description of Goods

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<td>1,831.37</td>
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<td>5,25,603.00</td>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**  
400 Unit

**Total**  
287.00 MT  
**Amount:** ₹ 6,66,683.00

### Amount Chargeable (in words)

INR Six Lakh Sixty Six Thousand Six Hundred Eighty Three Only  

### Tax Amount (in words)

INR One Lakh Forty One Thousand Eighty Only

### Tax Table

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<th>Central Tax</th>
<th>State Tax</th>
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<td>Rate (2.50%)</td>
<td>Rate</td>
<td>Rate</td>
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<td>13,140.00</td>
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<td><strong>13,140.00</strong></td>
<td><strong>13,140.00</strong></td>
<td><strong>1,14,800.00</strong></td>
<td><strong>1,41,080.00</strong></td>
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</tbody>
</table>

**Company’s PAN:** AABCM1378B

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

**Authorised Signatory:**

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  
www.msmc.gov.in

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

---

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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>MT</td>
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**Godown:** NAGPUR GONDGAON PROJ G12 CRUROM

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
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<tr>
<th></th>
<th>HSN/SAC</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
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</table>

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**Amount Chargeable (in words):** INR Three Lakh Sixty Two Thousand Three Hundred Seventy Eight Only

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

---

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

**Authorised Signatory:**
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Plot No 7, Anj Sq., Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

#### Buyer

**TRIMURTI FEEDS**

GEN-3 MIDC HINGNA ROAD
GSTIN/UIN: 27AAAFT6265C1ZA
PAN/IT No: AAAFT6265C
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Amount</th>
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**INPUT / OUTPUT CGST**

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<thead>
<tr>
<th>HSN/SAC</th>
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<tbody>
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**INPUT / OUTPUT SGST**

<table>
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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>7,738.00</td>
</tr>
<tr>
<td>Total</td>
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**CESS**

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**Total Amount**

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<th>Amount</th>
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<td>2701</td>
<td>3,09,502.00</td>
<td>2.50%</td>
<td>7,738.00</td>
</tr>
<tr>
<td>Total</td>
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<td>7,738.00</td>
</tr>
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<td></td>
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<td>67,600.00</td>
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</table>

**Total Amount Chargeable**

**INR Three Lakh Ninety Two Thousand Five Hundred Seventy Eight Only**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
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<td>7,738.00</td>
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</table>

**Tax Amount (in words)**

**INR Eighty Three 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.

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

---

This is a Computer Generated Invoice
## Tax Invoice

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

### Buyer

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

---

### Details

**Invoice No.** COALDIS192000964  
**Dated** 30-Jun-2019
**Supplier’s Ref.** WNI203212FD01206  
**Supplier Invoice Date** 30-Jun-2019
**Buyer’s Order No.** WND203212FS00366  
**Dated** 11-May-2019

### Description of Goods

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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
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**Input / Output CGST**

- 1,420.00

**Input / Output SGST**

- 1,420.00

**CESS**

- 12,404.00

**Total**

- 72,036.00

---

**Amount Chargeable (in words)**

INR Seventy Two Thousand Thirty Six Only

**Tax Amount (in words)**

INR Fifteen 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.

---

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
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

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

**Invoice Details**

- **Invoice No:** COALDIS1920000965
- **Dated:** 30-Jun-2019
- **Supplier's Ref:** WNI203212FD01207
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No:** WND203212FS00426
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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**INPUT / OUTPUT CGST**

- Input: 15,155.00
- Output: 15,155.00

**INPUT / OUTPUT SGST**

- Input: 15,155.00
- Output: 15,155.00

**CESS**

- 1,32,400.00

**Total**

- 331.00 MT
- 7,68,893.00

**Amount Chargeable (in words)**

INR Seven Lakh Sixty Eight Thousand Eight Hundred Ninety Three Only

**Tax Amount (in words):**

INR One Lakh Sixty Two Thousand Seven Hundred Ten Only

**Company's PAN:** AABC1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<tr>
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</tbody>
</table>

**INPUT / OUTPUT CGST**  
3,371.00

**INPUT / OUTPUT SGST**  
3,371.00

**CESS**  
29,448.00

**Total**  
73.62 MT  
₹ 1,71,016.00

**Amount Chargeable (in words)**  
INR One Lakh Seventy One Thousand Sixteen Only

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

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<td>Rate</td>
<td>Amount</td>
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Company's PAN  
AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Invoiced by:** Maharashtra State Mining Corp Ltd (Coal Dist)

**Contact:** 0712-2253205

**Website:** www.msmc.gov.in

---

**Buyer:**

**KATARIYA AGRO PVT LTD**

65 TRIVENI S.P.T MARKET GHAT ROAD AJANI NAGPUR

**GSTIN/UIN:** 27AACCK3720E1ZX

**PAN/IT No:** AACCK3720E

**State Name:** Maharashtra, Code: 27

**Place of Supply:** Maharashtra

---

**Invoice No:** COALDIS192000967

**Dated:** 30-Jun-2019

**Supplier's Ref:** WNI203212FD01224

**Supplier Invoice Date:** 30-Jun-2019

**Buyer's Order No:** WND203212FS00440

**Dued Date:** 17-May-2019

**Allocation Month:** APRIL

---

## Description of Goods

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<th>Rate</th>
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</table>

**Godown:** NAGPUR-GONDGAON PROJ G12 CRUROM

**COAL**

**INPUT / OUTPUT CGST**

10,439.00

**INPUT / OUTPUT SGST**

10,439.00

**CESS**

91,200.00

**Total**

228.00 MT

₹ 5,29,630.00

---

**Amount Chargeable (in words):**

**E. & O.E**

INR Five Lakh Twenty Nine Thousand Six Hundred Thirty Only

---

**HSN/SAC**

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<th>State Tax</th>
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<td>10,439.00</td>
<td>2.50%</td>
<td>Total</td>
</tr>
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</table>

**Tax Amount (in words):**

**INR One Lakh Twelve Thousand Seventy Eight Only**

---

**Declaration:**

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

---

**Company's PAN:** AABCM1378B

**Authorised Signatory:**

for Maharashtra State Mining Corp Ltd (Coal Dist)

---

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/UI: 27AABCM1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
DRRON CHEMICAL INDUSTRIES  
GSTIN/UIN : 27AAFCD7832D1ZQ  
PAN/IT No : AAFCD7832D  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.** COALDIS192000968  
**Dated** 30-Jun-2019  
**Supplier’s Ref.** WNI203212FD01225  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer’s Order No.** WND203212FS00330  
**Dated** 11-May-2019  
**Allocation Month** APRIL

### Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount
---|---|---|---|---|---
1 | WND203212FS00330  
Godown : NAGPUR-GONDAGAN PROJ G12 CRUROM | 2701 | 239.00 MT | 1,831.37 MT | 4,37,697.00

**INPUT / OUTPUT CGST**  
10,942.00

**INPUT / OUTPUT SGST**  
10,942.00

**CESS**  
95,600.00

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<th>State Tax</th>
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<tr>
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<td>10,942.00</td>
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<td><strong>10,942.00</strong></td>
<td><strong>95,600.00</strong></td>
<td><strong>1,17,484.00</strong></td>
</tr>
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</table>

**Amount Chargeable (in words)**  
INR Five Lakh Fifty Five Thousand One Hundred Eighty One Only

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

---

**Company’s PAN** : AABCM1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

This is a Computer Generated Invoice
**Tax Invoice**

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

**Inv. No**.
COALDIS192000969

**Supplier's Ref.**
WN203212FD01228

**Buyer's Order No.**
WND203212FS00203

**DO Quantity**
Allocation Month MARCH

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

**Invoice Details**
- **Invoice No.** COALDIS192000969
- **Supplier's Ref.** WN203212FD01228
- **Inv. No**.
- **Supplier's Ref.** WN203212FS00203
- **Invoice Date** 30-Jun-2019
- **Supplier Invoice Date** 30-Jun-2019
- **Dated** 29-Apr-2019

**Sl. No.**
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**INPUT / OUTPUT CGST**
20,724.00

**INPUT / OUTPUT SGST**
20,724.00

**CESS**
1,56,400.00

**Total**
8,28,971.00

**Amount Chargeable (in words)**
INR Ten Lakh Twenty Six Thousand Eight Hundred Nineteen Only

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

- **Company's PAN** : AABCM1378B
- **Authorised Signatory**

---

This is a Computer Generated Invoice
Invoice No. COALDIS192000970  Dated 30-Jun-2019
Supplier's Ref. WNI203212FD01229  Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WND203212FS00162  Dated 29-Apr-2019

DO Quantity  Allocation Month

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount** |
--- | --- | --- | --- | --- | --- | --- |
1 | WND203212FS00162  Godown : NAGPUR-GONDGAON-PRQ/G1031 MIX | 2701 | 263.31 MT | 2,120.14 MT | 5,58,254.00 |

**INPUT / OUTPUT CGST**
13,956.00

**INPUT / OUTPUT SGST**
13,956.00

**CESS**
1,05,324.00

**Total**
6,91,490.00

Amount Chargeable (in words)  
INR Six Lakh Ninety One Thousand Four Hundred Ninety Only

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount** |
--- | --- | --- | --- | --- | --- |
2701 | 5,58,254.00 | 13,956.00 | 13,956.00 | 1,05,324.00 | 1,33,236.00 |

**Total**
5,58,254.00

Tax Amount (in words)  
INR One Lakh Thirty Three Thousand Two Hundred Thirty Six Only

Company's PAN : AABC1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq. 
Wardha Road, Nagpur- 440005

**GSTIN/UIN**: 27AABCM1378B1ZS

**CIN**: U10100MH1973SGC017008

**Contact**: 0712-2253205

E-Mail : gmo@msmc.gov.in

www.msmc.gov.in

---

**Buyer**

**MAHAVIR MINERALS**

**GSTIN/UIN**: 27AABFM6028M1Z2

**PAN/IT No**: AABFM6028M

**State Name**: Maharashtra, Code : 27

**Place of Supply**: Maharashtra

---

**Invoice No.**: COALDIS192000971

**Dated**: 30-Jun-2019

**Supplier's Ref.**: WNI203212FD01242

**Supplier Invoice Date**: 30-Jun-2019

**Buyer's Order No.**: WND203212FS00093

**Dated**: 18-Apr-2019

**DO Quantity**: 

**Allocation Month**: MARCH

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<table>
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**INPUT / OUTPUT CGST**

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<tr>
<th>HSN/SAC</th>
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<tbody>
<tr>
<td>2701</td>
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**INPUT / OUTPUT SGST**

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<tbody>
<tr>
<td>2701</td>
<td>3,068.00</td>
</tr>
</tbody>
</table>

**CESS**

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>23,156.00</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>57.89 MT</td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)**

INR One Lakh Fifty Two Thousand Twenty Seven Only

**Tax Amount (in words)**

INR Twenty Nine Thousand Two Hundred Ninety Two Only

---

**Company's PAN**: AABCM1378B

**Declaration**

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

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 440 001

GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

---

**Buyer**

**ELLORA PAPER MILLS**
1 AT DEWADA KHURD POST TUMSAR

---

**Invoice No.** COALDIS1920000972  **Dated** 30-Jun-2019
**Supplier’s Ref.** WNI203212FD001246  **Supplier Invoice Date** 30-Jun-2019
**Buyer’s Order No.** WND203212FS00124  **Dated** 20-Apr-2019
**DO Quantity**  **Allocation Month** MARCH

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203212FS00124</td>
<td>2701</td>
<td>559.12 MT</td>
<td>2,120.14</td>
<td>11,85,413.00</td>
</tr>
</tbody>
</table>

**Godown:** NAGPUR GONDEGAON PROJ G10G11 MIX 559.12 MT

**INPUT / OUTPUT CGST:** 29,635.00
**INPUT / OUTPUT SGST:** 29,635.00
**CESS:** 2,23,648.00

**Total:** 559.12 MT  **Amount:** ₹ 14,68,331.00

---

**Amount Chargeable (in words)**
**INR Fourteen Lakh Sixty Eight Thousand Three Hundred Thirty One Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>11,85,413.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>2,23,648.00</td>
</tr>
</tbody>
</table>

**Total:** 11,85,413.00  **CGST:** 29,635.00  **CESS:** 2,23,648.00  **Net Tax Amount:** 2,82,918.00

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

---

**Company’s PAN:** AABCM1378B

---

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

---

**Authorised Signatory**
This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**

Plot No 7, Anji Sq.

Wardha Road, Nagpur- 15

**GSTIN/UIN: 27AABC1378B1Z5**

**State Name**: Maharashtra, Code : 27

**E-Mail**: gmo@msmc.gov.in

www.msmc.gov.in

---

**Buyer**

**SHRI SALASAR AGRO PROCESSORS**

1/3 ANAJ BAZAR ITWARI NAGPUR

**GSTIN/UIN** : 27ACLFS0307F1ZB

**PAN/IT No** : ACLFS0307F

**State Name** : Maharashtra, Code : 27

**Place of Supply** : Maharashtra

---

**Invoice No.** COALDIS192000973 **Dated** 30-Jun-2019

**Supplier’s Ref.** WNI203212FD01247 **Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WND203212FS00092 **Dated** 18-Apr-2019

**DO Quantity**

---

### Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203212FS00092</td>
<td>2701</td>
<td>164.99 MT</td>
<td>2,120.13</td>
<td>3,49,800.00</td>
</tr>
<tr>
<td></td>
<td>Godown : NAGPUR GONDEGAON PROJ/G10G11 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>8,745.00</td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>8,745.00</td>
</tr>
<tr>
<td></td>
<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td></td>
<td>65,996.00</td>
</tr>
</tbody>
</table>

---

**Total** | **164.99 MT** | **4,33,286.00** |

---

**Amount Chargeable (in words)**

**INR Four Lakh Thirty Three Thousand Two Hundred Eighty Six Only**

**Tax Amount (in words)**

**INR Eighty Three Thousand Four Hundred Eighty Six Only**

---

**Company’s PAN** : AABCM1378B

**Declaration**

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

---

This is a Computer Generated Invoice

---

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

Kharikarm 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
www.msmc.gov.in

---

**Tax Invoice**

---

**Buyer**

**SWASTIK PETROCHEM PVT LTD**

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

---

**Invoice No.**

COALDIS192000974  
Dated: 30-Jun-2019

**Supplier's Ref.**

WNI203212FD01248  
Supplier Invoice Date: 30-Jun-2019

**Buyer's Order No.**

WND203212FS00098  
Dated: 18-Apr-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WND203212FS00098  
Godown : NAGPUR-GONDEGAON PROJ/G10/G11 MIX | 2701 | 253.80 MT | 2,120.14 | MT | 5,38,091.00

---

**INPUT / OUTPUT CGST**

13,452.00

**INPUT / OUTPUT SGST**

13,452.00

**CESS**

1,01,520.00

---

**Total**

253.80 MT | 6,66,515.00

---

**Amount Chargeable (in words)**

INR Six Lakh Sixty Six Thousand Five Hundred Fifteen Only

---

**Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**
---|---|---|---|---
2701 | 5,38,091.00 | 13,452.00 | 13,452.00 | 1,01,520.00 | 1,28,424.00

---

**Total**

5,38,091.00 | 13,452.00 | 13,452.00 | 1,01,520.00 | 1,28,424.00

---

**Tax Amount (in words)**

INR One Lakh Twenty Eight 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.

---

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan
Plot No 7, Anji Sq.
 Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

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

---

**Invoice No.** COALDIS192000975  **Dated** 30-Jun-2019

**Supplier's Ref.** WNI203212FD01249  **Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203212FS00116  **Dated** 18-Apr-2019

---

**DO Quantity**

**Allocation Month** MARCH

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
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<td>2701</td>
<td>39.63 MT</td>
<td>2,120.16</td>
<td>84,022.00</td>
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<td></td>
<td>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</td>
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<td></td>
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</tr>
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<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td>2,101.00</td>
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<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
<td></td>
<td></td>
<td></td>
<td>2,101.00</td>
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<tr>
<td></td>
<td>CESS</td>
<td>400 Unit</td>
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<td></td>
<td>15,852.00</td>
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</table>

**Total**

39.63 MT  84,022.00

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**Amount Chargeable (in words)**

INR One Lakh Four Thousand Seventy Six Only  
_E. & O.E_

---

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>2.50%</th>
<th>State Tax</th>
<th>2.50%</th>
<th>Cess 400/MT</th>
<th>15,852.00</th>
<th>Total Tax</th>
<th>20,054.00</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>84,022.00</td>
<td>2,101.00</td>
<td>2,101.00</td>
<td>2,101.00</td>
<td>400/MT</td>
<td>15,852.00</td>
<td>20,054.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>84,022.00</strong></td>
<td><strong>2,101.00</strong></td>
<td><strong>2,101.00</strong></td>
<td><strong>2,101.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>15,852.00</strong></td>
<td><strong>20,054.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**

INR Twenty Thousand Fifty Four Only

---

**Company's PAN** : AABCM1378B

**Declaration**

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

---

For Maharashtra State Mining Corp Ltd (Coal Dist)

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Kharikarm 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  
www.msmc.gov.in

### Buyer

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

### Supplier

**Maharashtra State Mining Corp 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  
www.msmc.gov.in

### Details

**Invoice No.** COALDIS1920000976  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WNI203212FD01250  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WND203212FS00125  
**Buyer's Order Dated** 20-Apr-2019  
**Allocation Month** MARCH

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>1</td>
<td>WND203212FS00125</td>
<td>2701</td>
<td>445.00 MT</td>
<td>2,120.14</td>
<td>9,43,462.00</td>
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</table>

**INPUT / OUTPUT CGST**

<table>
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<th>HSN/SAC</th>
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<th>Central Tax</th>
<th></th>
<th>State Tax</th>
<th></th>
<th>Cess</th>
<th></th>
<th>Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>9,43,462.00</td>
<td>2.50%</td>
<td>23,587.00</td>
<td>2.50%</td>
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<td>400/MT</td>
<td>1,78,000.00</td>
<td>2,25,174.00</td>
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</table>

**CESS**

<table>
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<th>Amount</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,78,000.00</td>
<td>2.50%</td>
</tr>
</tbody>
</table>

**Total** 445.00 MT  
**Amount Chargeable** INR Eleven Lakh Sixty Eight Thousand Six Hundred Thirty Six Only

**Tax Amount (in words)** INR Two Lakh Twenty Five 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.

**Authorised Signatory:**

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**
Lasenor India Pvt Ltd
BUTIBORI MIDC

GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M

---

**Invoice Details**

- **Invoice No.** COALDIS1920000977
- **Dated** 30-Jun-2019
- **Supplier’s Ref.** WNI203212FD01252
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer’s Order No.** WND203212FS00119
- **Dated** 18-Apr-2019

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203212FS00119</td>
<td>2701</td>
<td>221.00 MT</td>
<td>2,120.13</td>
<td>4,68,549.00</td>
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<tr>
<td></td>
<td><strong>Godown :</strong> NAGPUR-GONDEGAON-PROJ/G10/G11 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- **Amount**: 11,714.00

**INPUT / OUTPUT SGST**

- **Amount**: 11,714.00

**CESS**

- **Amount**: 88,400.00

---

**Total**

- **Amount**: 5,80,377.00

**Company’s PAN** : AABC1378B

---

**Amount Chargeable (in words)**

INR Five Lakh Eighty Thousand Three Hundred Seventy Seven Only

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice Details**  
- Invoice No: COALDIS1920000978  
- Dated: 30-Jun-2019  
- Supplier's Ref: WNI203225FD01287  
- Supplier Invoice Date: 30-Jun-2019  
- Buyer's Order No: WND203225FS00470  
- Dated: 17-May-2019

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>2701</td>
<td>306.00 MT</td>
<td>306.00 MT</td>
<td>2,120.14</td>
<td>6,48,763.00</td>
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</tbody>
</table>

**Input / Output CGST**  
- 16,219.00

**Input / Output SGST**  
- 16,219.00

**CESS**  
- 1,22,400.00

**Total**  
- 306.00 MT  
- ₹ 8,03,601.00

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

**HSN/SAC**  
- 2701

**Taxable Value**  
- 6,48,763.00  
2.50%

**Central Tax**  
- Amount: 16,219.00
- Rate: 2.50%

**State Tax**  
- Amount: 16,219.00
- Rate: 2.50%

**CESS**  
- 400 MT  
- 1,22,400.00

**Total Tax Amount**  
- 1,54,838.00  
- 1,54,838.00

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

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

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

---

**Invoice Details**

- **Invoice No.** COALDIS192000979
- **Dated** 30-Jun-2019
- **Supplier’s Ref.** WNI203225FD01289
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer’s Order No.** WND203225FS00308
- **Dated** 9-May-2019
- **Allocation Month** APRIL

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
--- | --- | --- | --- | --- | --- | ---
1 | WND203225FS00308 Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX | 2701 | 193.76 MT | 193.76 MT | 2,120.13 | 4,10,797.00

**INPUT / OUTPUT CGST**

- **Rate** 10,270.00
- **SGST** 10,270.00

**CESS**

- **Rate** 77,504.00

**Total**

- **Amount** 5,08,841.00

**Company’s PAN** : AABCM1378B

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Invoice No.**: COALDIS192000980  
**Dated**: 30-Jun-2019

**Supplier's Ref.**: WNI203225FD01290  
**Supplier Invoice Date**: 30-Jun-2019

**Buyer's Order No.**: WND203225FS00452  
**Dated**: 17-May-2019

---

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

---

**Supplier**  
**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anil Sqa.  
Wardha Road, Nagpur - 15  
GSTIN/UIN: 27AABCM1378B1ZS  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

---

**Description of Goods**  
**HSN/SAC**: 2701  
**Quantity**: 156.95 MT  
**Rate**: 2,120.14  
**Amount**: 3,32,756.00

---

**INPUT / OUTPUT CGST**: 8,319.00  
**INPUT / OUTPUT SGST**: 8,319.00  
**CESS**: 62,780.00

---

**Total**: 3,32,756.00

---

**Amount Chargeable (in words)**  
INR Four Lakh Twelve Thousand One Hundred Seventy Four Only

---

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

---

**Company's PAN**: AABC1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**
**Plot No 7, Anji Sq.**
**Wardha Road, Nagpur-15**
**GSTIN/UIN: 27AABCM1378B1ZS**
**State Name: Maharashtra, Code: 27**
**CIN: U10100MH1973SGC017008**
**E-Mail: gmo@msmc.gov.in**
**www.msmc.gov.in**

**Buyer**

**Shree Bricks Industries**

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

**Invoice No.** COALDIS192000981  
**Dated** 30-Jun-2019  
**Supplier’s Ref.** WNI203225FD01291  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer’s Order No.** WND203225FS00304  
**Dated** 9-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>2,120.13</td>
<td>MT</td>
<td>3,10,980.00</td>
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<tr>
<td></td>
<td><strong>Godown</strong>: NAGPUR IND/UG CONV TO OC G10G11 MIX</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td></td>
<td></td>
<td></td>
<td>7,775.00</td>
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<tr>
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<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
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<td>7,775.00</td>
</tr>
<tr>
<td></td>
<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58,672.00</td>
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</table>

**Total**: 146.68 MT  
**₹ 3,85,202.00**

Amount Chargeable (in words)

INR Three Lakh Eighty Five Thousand Two 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.

E. & O.E

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Kharikarm Bhowan  
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  
www.msmc.gov.in

**Buyer**  
Kaygaon Paper Mills Ltd.  
GUT NO. 184 VILLAGE KAYGAON  
GSTIN/UIN : 27AAACK3249A1ZZ  
PAN/IT No : AAACK3249A  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra  
Contact person : MAYUR KALE  
Contact : 0240233496, 9665009966  
E-Mail : rmpurchase@kaygaonpm.com

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**  
---|---|---|---|---|---  
1 | WND203225FS00341  
Godown : NAGPUR INDER UG CONV TO OC G10/G11 MIX  
INPUT / OUTPUT CGST  
INPUT / OUTPUT SGST  
CESS | 2701 | 525.71 MT | 2,120.14 | MT | 11,14,579.00

**Total** | **Amount** | **Rate** | **Amount**  
---|---|---|---  
525.71 MT | **13,80,591.00** |  

**Amount Chargeable (in words)**  
INR Thirteen Lakh Eighty Thousand Five Hundred Ninety One Only  
E. & O.E

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**  
---|---|---|---|---|---  
2701 | 11,14,579.00 | 2.50% | 27,864.00 | 2.50% | 27,864.00 | 400/MT | 2,10,284.00 | 2,66,012.00  
**Total** | **11,14,579.00** | **27,864.00** | **27,864.00** | **2,10,284.00** | **2,66,012.00**

**Tax Amount (in words)** : INR Two Lakh Sixty Six Thousand Twelve Only

---

**Company’s PAN** : AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anjani Sq.
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHPUR ROAD

GSTIN/UIN: 27AADCI1498Q1ZU
PAN/IT No: AADCI1498Q
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192000983
- **Supplier's Ref.**: WNI203225FD01295
- **Supplier Invoice Date**: 30-Jun-2019
- **Buyer's Order No.**: WND203225FS00316
- **DO Quantity**: 71.00 MT
- **Dated**: 30-Jun-2019
- **Allocation Month**: APRIL

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<td>1,50,529.00</td>
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<td>Godown: NAGPUR INDER UG CONV TO DC G10G11 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**INPUT / OUTPUT CGST**

- Amount: 3,763.00
- Rate: 400/MT

**INPUT / OUTPUT SGST**

- Amount: 3,763.00
- Rate: Unit

**CESS**

- Amount: 28,400.00
- Rate: 400/MT

**Total**

- Amount: 1,86,455.00
- Rate: 71.00 MT

---

**Amount Chargeable (in words)**

INR One Lakh Eighty Six Thousand Four Hundred Fifty Five Only

---

**Tax Amount**

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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
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<td>3,763.00</td>
<td>28,400.00</td>
<td>35,926.00</td>
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</tbody>
</table>

**Tax Amount (in words)**

INR Thirty Five Thousand Nine Hundred Twenty Six Only

---

**Declaration**

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

---

**Company's PAN**: AABCM1378B

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
Shyamkala Agro Processors Pvt.Ltd.
NH-6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN: 27AACCS4944G1Z9
PAN/IT No: AACCS4944G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice Details**

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Supplier Invoice Date</th>
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<tbody>
<tr>
<td>COALDIS192000984</td>
<td>30-Jun-2019</td>
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<table>
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<tr>
<th>Buyer's Order No.</th>
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<td>30-Jun-2019</td>
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<th>DO Quantity</th>
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<td>APRIL</td>
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**SI No.**

<table>
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<td>330.00 MT</td>
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**Godown:** NAGPUR INDER UG CONV TO DC G10G11 MIX

**INPUT / OUTPUT CGST**

<table>
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<tr>
<th>HSN/SAC</th>
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<tbody>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>17,491.00</td>
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**INPUT / OUTPUT SGST**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>17,491.00</td>
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**CESS**

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<tr>
<td>2701</td>
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**Total Amount Chargeable (in words):**

INR Eight Lakh Sixty Six Thousand Six Hundred Twenty Eight Only

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>6,99,646.00</td>
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<td>17,491.00</td>
<td>1,32,000.00</td>
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</table>

**Tax Amount (in words):**

INR One Lakh Sixty Six Thousand Nine 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.

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
**Tax Invoice**

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

**Invoice No.** COALDIS192000985  
**Dated** 30-Jun-2019

Supplier's Ref. WNI203225FD01306  
**Supplier Invoice Date** 30-Jun-2019

Buyer's Order No. WND203225FS00356  
**Dated** 11-May-2019

**DO Quantity**  
**Allocation Month** APRIL

---

**Buyer**
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD,
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

<table>
<thead>
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<th>HSN/SAC</th>
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<th>Central Tax</th>
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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>3,269.00</td>
<td>31,206.00</td>
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**Total**

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<th>E. &amp; O.E</th>
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<tbody>
<tr>
<td></td>
<td>INR One Lakh Sixty One Hundred Nine Hundred Fifty Six Only</td>
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</table>

Amount Chargeable (in words): INR One Lakh Sixty One Hundred Nine Hundred Fifty Six Only

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Address:**
Kharikarm Bhawan
Plot No 7, Anjani Sq.
Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**State Name:** Maharashtra, Code: 27

**Contact:** 0712-2253525
**E-Mail:** gmo@msmc.gov.in
**Website:** www.msmc.gov.in

---

**Buyer**

**Potdar Chemical Industries Pvt Ltd**

**Address:**
KHAN BAGH WILLINGDON COLLAGE

**GSTIN/UIN:** 27AABCP0918J1ZG

**State Name:** Maharashtra, Code: 27

---

**Invoice No.** COALDIS1920000986 **Dated** 30-Jun-2019

**Supplier’s Ref.** WNI203225FD01311 **Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WND203225FS00510 **Dated** 17-May-2019

**DO Quantity**

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## Description of Goods

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<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Amount</th>
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**Godown:** NAGPUR UDER UG CONV TO G10G11 MIX 121.06 MT

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

**121.06 MT**

**INR Three Lakh Seventeen Thousand Nine Hundred Twenty Two Only**

---

**Tax Amount (in words):**

**INR Sixty One Thousand Two Hundred Fifty Eight Only**

---

**Company’s PAN:** AABCM1378B

---

**Declaration**

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

---

**Authorised SIGNATORY**

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

- Address: Khanikarm Bhawan, Plot No 7, Anj Sq, Wardha Road, Nagpur-15
- GSTIN/UIN: 27AABCM1378B1Z5
- CIN: U10100MH1973SGC017008
- E-Mail: gmo@msmc.gov.in
- www.msmc.gov.in

**Buyer**

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

**Invoice Details**

- **Invoice No.**: COALDIS192000987
- **Supplier's Ref.**: WNI203225FD01312
- **Buyer's Order No.**: WND203225FS00344
- **DO Quantity**: 205.00 MT
- **Dated**: 30-Jun-2019

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | **WND203225FS00344**
   | Godown: NAGPUR INDER UG CONV TO OC G10G11 MIX | 2701 | 205.00 MT | 2,120.13 | 4,34,627.00

### Taxes

- **INPUT / OUTPUT CGST**: 10,866.00
- **INPUT / OUTPUT SGST**: 10,866.00
- **CESS**: 82,000.00

**Total**: 5,38,359.00

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

**INR Five Lakh Thirty Eight Thousand Three Hundred Fifty Nine Only**

<table>
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<th>Cess</th>
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</tbody>
</table>

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

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

**Buyer**  
Gopal Bricks Industries  
GSTIN/UIN: 27ABXPM1930F1ZF  
PAN/IT No: ABXPM1930F

**Invoice No.** COALDIS192000988  
**Supplier's Ref.** WNI203225FD01313  
**Buyer's Order No.** WND203225FS00460  
**Supplier Invoice Date** 30-Jun-2019  
**Dated** 30-Jun-2019  
**Dated** 17-May-2019  
**Allocation Month** APRIL

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<td>2,120.13 MT</td>
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**Godown**: NAGPUR MDER/UG/COM TO DC G10G11 MIX

**INPUT / OUTPUT CGST**  
8,640.00

**INPUT / OUTPUT SGST**  
8,640.00

**CESS**  
65,200.00

**Total**  
163.00 MT  
\₹ 4,28,062.00

Amount Chargeable (in words)  
INR Four Lakh Twenty Eight 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.

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1Z5
State Name :  Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

Gopal Vita Company

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

---

**Invoice No.**

COALDIS192000989

**Dated**

30-Jun-2019

**Supplier's Ref.**

WNI203225FD01314

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WND203225FS00462

**Dated**

17-May-2019

**DO Quantity**

**Allocation Month**

APRIL

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**INPUT / OUTPUT CGST**

2,202.00

**INPUT / OUTPUT SGST**

2,202.00

**CESS**

16,620.00

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**Total**

41.55 MT

₹ 1,09,116.00

---

Amount Chargeable (in words)

INR One Lakh Nine Thousand One Hundred Sixteen Only

---

Company's PAN : AABCM1378B

Declaration

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

---

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  
www.msmc.gov.in

**Supplier**  
**SHRIRAM TRADING & MANUFACTURING INDUSTRIES**  
PLOT NO A-4 KAGAL  
GSTIN/UIN : 27AAOFS5435M1ZI  
PAN/IT No : AAOFS5435M  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice Details**  
**Invoice No.** COALDIS192000990  
**Dated** 30-Jun-2019  
**Supplier’s Ref.** WNI203225FD01315  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer’s Order No.** WND203225FS00478  
**Dated** 17-May-2019  
**DO Quantity**  
**Allocation Month** APRIL

#### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203225FS00478</td>
<td>2701</td>
<td>50.00 MT</td>
<td>2,120.14</td>
<td>1,06,007.00</td>
</tr>
</tbody>
</table>

**Godown** : NAGPUR INDER UG CONV TO OC G10G11 MIX  
**INPUT / OUTPUT CGST** 2,650.00  
**INPUT / OUTPUT SGST** 2,650.00  
**CESS** 20,000.00

#### Total

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,06,007.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT 20,000.00</td>
<td>25,300.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>1,06,007.00</strong></td>
<td><strong>2,650.00</strong></td>
<td><strong>2,650.00</strong></td>
<td><strong>20,000.00</strong></td>
<td><strong>25,300.00</strong></td>
</tr>
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</table>

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

**Tax Amount (in words)**  
INR Twenty Five 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.  
**Authorised Signatory**  
for Maharashtra State Mining Corp Ltd (Coal Dist)
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440 001

**Supplier's Ref.**
WN203225FD01321

**Dated**
30-Jun-2019

**Supplier Invoice Date**
30-Jun-2019

**Buyer**
Laxmi Govind Paper & Pulp Mill Pvt Ltd
25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL

**GSTIN/UIN**
27AABCL0398J1ZA

**PAN/IT No**
AABCL0398J

**State Name**
Maharashtra, Code : 27

**Place of Supply**
Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
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<tr>
<td>1</td>
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<td>71.00 MT</td>
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<td>MT</td>
<td>1,50,529.00</td>
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**Godown**
NAGPUR INDER UG CONV TO OC G10G11 MIX

<table>
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<th>Input / Output CGST</th>
<th>3,763.00</th>
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</thead>
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<tr>
<td>Input / Output SGST</td>
<td>3,763.00</td>
</tr>
<tr>
<td>Cess</td>
<td>28,400.00</td>
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**Total**

<table>
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<th>Class</th>
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</thead>
<tbody>
<tr>
<td>HSN/SAC</td>
<td>71.00 MT</td>
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</table>

**Amount Chargeable (in words)**
E. & O.E
INR One Lakh Eighty Six Thousand Four Hundred Fifty Five Only

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,50,529.00</td>
<td>2.50%</td>
<td>3,763.00</td>
<td>2.50%</td>
<td>3,763.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>1,50,529.00</strong></td>
<td><strong>3,763.00</strong></td>
<td><strong>3,763.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>28,400.00</strong></td>
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</table>

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

---

**Company's PAN**
AABC1M378B

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

## Buyer

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

---

### Invoice Details

- **Invoice No.** COALDIS192000992
- **Dated** 30-Jun-2019
- **Supplier’s Ref.** WNI203225FD01324
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer’s Order No.** WND203225FS00384
- **Dated** 17-May-2019
- **DO Quantity**
- **Allocation Month** APRIL

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>1</td>
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<td>2,120.14</td>
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**Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX**

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

<table>
<thead>
<tr>
<th>Description</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Godown</td>
<td>2701</td>
<td>294.00 MT</td>
<td>2,120.14</td>
<td>6,23,321.00</td>
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**Total**

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<tr>
<th>Amount Chargeable (in words)</th>
<th>INR Seven Lakh Seventy Two Thousand Eighty Seven Only</th>
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</thead>
<tbody>
<tr>
<td>Taxable</td>
<td><strong>2701</strong></td>
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<tr>
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<td>6,23,321.00</td>
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<tr>
<td>Rate</td>
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<td>Rate</td>
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<td><strong>1,48,766.00</strong></td>
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</table>

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

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

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

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

---

**Invoice Details**  
Invoice No. COALDIS192000993  
Dated 30-Jun-2019  
Supplier's Ref. WNI203225FD01329  
Supplier Invoice Date 30-Jun-2019  
Buyer's Order No. WND203225FS00117  
Dated 18-Apr-2019  
DO Quantity  
Allocation Month MARCH

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WND203225FS00117  
**Godown**: NAGPUR INDER UG CONV TO OC G10G11 MIX | 2701 | 25.25 MT  
25.25 MT | 2,120.20 MT | 53,535.00

**INPUT / OUTPUT CGST**  
1,338.00

**INPUT / OUTPUT SGST**  
1,338.00

**CESS**  
10,100.00

**Total**  
25.25 MT  
₹ 66,311.00

---

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

**INR Sixty Six Thousand Three Hundred Eleven Only**

<table>
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<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
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<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
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<td>1,338.00</td>
<td>1,338.00</td>
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</table>

**Tax Amount (in words)**  
INR Twelve Thousand Seven Hundred Seventy Six Only

---

**Company's PAN**  
AABC1378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

### Buyer

**VAISHNAU FEEDS**

PLOT NO C-40 ADDL MIDC
GSTIN/UIN: 27AAIFP9480B1Z1
PAN/IT No: AAIFP9480B
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

### Invoice Details

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203225FS00107</td>
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<td>107.77 MT</td>
<td>2,120.14</td>
<td>2,28,488.00</td>
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<tr>
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<td>Godown: NAGPUR INDER UG CONV TO DC G10G11 MIX</td>
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<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>5,712.00</td>
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<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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**Total**

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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203225FS00107</td>
<td>2701</td>
<td>107.77 MT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>5,712.00</td>
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<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
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<td></td>
<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td></td>
<td>400* Unit</td>
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**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,28,488.00</td>
<td>5,712.00</td>
<td>5,712.00</td>
<td>400* MT</td>
<td>54,532.00</td>
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<td>5,712.00</td>
<td>5,712.00</td>
<td>43,108.00</td>
<td>54,532.00</td>
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</tbody>
</table>

**Amount Chargeable (in words)**

INR Two Lakh Eighty Three Thousand Twenty Only

**Tax Amount (in words)**

INR Fifty Four Thousand Five Hundred Thirty Two Only

---

**Declaration**

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

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1ZS  
**State Name:** Maharashtra, Code: 27  
**CIN:** U10100MH1973SGC017008  
**E-Mail:** gmo@msmc.gov.in  
**Website:** www.msmc.gov.in

---

**Buyer:** SHRIRAM TRADING & MANUFACTURING INDUSTRIES  
**PLOT NO A-4 KAGAL**  
**GSTIN/UIN:** 27AAOFS5435M1ZI  
**PAN/IT No:** AAOFS5435M  
**State Name:** Maharashtra, Code : 27  
**Place of Supply:** Maharashtra

---

**Invoice No.** COALDIS192000995  
**Dated:** 30-Jun-2019  
**Supplier’s Ref.** WNI203210FD01131  
**Supplier Invoice Date:** 30-Jun-2019  
**Buyer’s Order No.** WND203210FS00392  
**Dated:** 17-May-2019  
**DO Quantity:** APRIL

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<table>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount per</th>
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<tbody>
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</table>

**Godown:** NAGPUR BHANEGAON OC Ji1 CRUROM

- **INPUT / OUTPUT CGST:** 5,540.00
- **INPUT / OUTPUT SGST:** 5,540.00
- **CESS:** 48,400.00

*Unit: 400

**Total:** 121.00 MT  
**₹ 2,81,077.00**

---

**Amount Chargeable (in words):** INR Two Lakh Eighty One Thousand Seventy Seven Only  
**E. & O.E**

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax** | **Tax Amount**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,21,597.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>48,400.00</td>
<td>59,480.00</td>
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</table>

**Total:** 2,21,597.00  
5,540.00  
5,540.00  
48,400.00  
59,480.00

---

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

---

**Company’s PAN:** AABC1378B  
**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

This is a Computer Generated Invoice
### Tax Invoice

**Buyer**

**MAHESHWARI SOLVENT EXTRACTIONS LTD**

LAXMIPUR KHAMARI

GSTIN/UIN : 27AAACM8951D1ZG  
PAN/IT No : AAACM8951D  
State Name : Maharashtra, Code : 27

**Place of Supply** : Maharashtra

Contact : 0718-2223631

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
---|---|---|---|---|---
1 | WND203210FS00303  
Godown : NAGPUR BAHEDAON GC 012 CRUROM | 2701 | 190.00 MT | 1,831.37 | 3,47,961.00

---

**INPUT / OUTPUT CGST**  
8,699.00  
**INPUT / OUTPUT SGST**  
8,699.00  
**CESS**  
76,000.00

---

**Total**  
190.00 MT  
₹ 4,41,359.00

---

**Amount Chargeable (in words)**  
INR Four Lakh Forty One Thousand Three Hundred Fifty Nine Only

---

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

**Total** | 3,47,961.00 | 8,699.00 | 8,699.00 | 76,000.00 | 93,398.00

---

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

---

**Company's PAN** : AABCM1378B

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikar Bhavan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

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

---

**Invoice Details**

- **Invoice No.** COALDIS192000997
- **Dated** 30-Jun-2019
- **Supplier's Ref.** WNI203210FD01135
- **Supplier Invoice Date** 30-Jun-2019
- **Buyer's Order No.** WND203210FS00598
- **Dated** 23-May-2019
- **DO Quantity**
- **Allocation Month** APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WND203210FS00598

**Godown : NAGPUR BHANEGAON OC G12 CRUROM**

- **INPUT / OUTPUT CGST**
- **INPUT / OUTPUT SGST**
- **CESS**

<table>
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<tr>
<th><strong>INPUT / OUTPUT CGST</strong></th>
<th><strong>INPUT / OUTPUT SGST</strong></th>
<th><strong>CESS</strong></th>
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</thead>
<tbody>
<tr>
<td>4,578.00</td>
<td>4,578.00</td>
<td>40,000.00</td>
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</tbody>
</table>

**HSN/SAC** | **Value** | **Taxable Amount** | **Central Tax** | **Rate** | **Amount** | **State Tax** | **Rate** | **Amount** | **CESS** | **Rate** | **Amount** | **Total Tax Amount** |
---|---|---|---|---|---|---|---|---|---|---|---|---|
2701 | 1,83,137.00 | 49,156.00 | 2.50% | 4,578.00 | 2.50% | 4,578.00 | 400/MT | 40,000.00 | |
| **Total** | **1,83,137.00** | **49,156.00** | **4,578.00** | **4,578.00** | **40,000.00** | **49,156.00** |

**Total** | **100.00 MT** | **₹ 2,32,293.00** |

**Amount Chargeable (in words)**

**INR Two Lakh Thirty Two Thousand Two Hundred Ninety Three Only**

**Tax Amount (in words)**

**INR Forty Nine Thousand One Hundred Fifty Six Only**

---

**Company's PAN**

AABCM1378B

---

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan, 2nd Floor, Plot No 7, Anjani Sq, Wardha Road, Nagpur-15, Maharashtra

GSTIN/UIN: 27AABCM1378B1Z5
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**SAIBABA SOLVENT INDUSTRIES LLP**

SR.NO.22, 21 / 1 GRAM DUDHALA

GSTIN/UIN: 27ACPFS4881C1ZQ
PAN/IT No: ACPFS4881C

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.:** COALDIS192000998
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WNI203210FD01137
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WND203210FS00558
- **Dated:** 17-May-2019
- **DO Quantity:**
- **Allocation Month:** APRIL

---

**Sl. No.**

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WND203210FS00558</td>
<td>2701</td>
<td>311.00 MT</td>
<td>1,831.37</td>
<td>5,69,556.00</td>
</tr>
</tbody>
</table>

**Godown:** NAGPUR BHANEGAON G12 CRUROM

**INPUT / OUTPUT CGST:** 14,239.00
**INPUT / OUTPUT SGST:** 14,239.00

**CESS:** 1,24,400.00

**Total:** 7,22,434.00

---

**Amount Chargeable (in words):**

INR Seven Lakh Twenty Two Thousand Four Hundred Thirty Four Only

**Tax Amount (in words):**

INR One Lakh Fifty Two Thousand Eight Hundred Seventy Eight Only

---

**Company's PAN:** AABC1M378B

**Declaration:**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikar 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  
www.msmc.gov.in

---

**Tax Invoice**

**Invoice No.**  
COALDIS192000999  
**Dated**  
30-Jun-2019

**Supplier’s Ref.**  
WN1203210FD01139  
**Supplier Invoice Date**  
30-Jun-2019

**Buyer’s Order No.**  
WND203210FS00533  
**Dated**  
17-May-2019

**Buyer**

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

---

**Sl No.**  
**Description of Goods**  
**HSN/SAC**  
**Quantity**  
**Rate per**  
**Amount**

1. **WND203210FS00533**  
   **Godown** : NAGPUR BAHANAGAON G01 CRUROM

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>242.00 MT</td>
<td>1,831.37</td>
<td>4,43,192.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**11,080.00**

**INPUT / OUTPUT SGST**  
**11,080.00**

**CESS**  
**96,800.00**

---

**Total**  
**242.00 MT**  
**₹ 5,62,152.00**

---

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

**INR Five Lakh Sixty Two Thousand One Hundred Fifty Two Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,43,192.00</td>
<td>2.50%</td>
<td>11,080.00</td>
<td>2.50%</td>
<td>11,080.00</td>
</tr>
</tbody>
</table>

**Total**  
4,43,192.00  
11,080.00  
11,080.00  
96,800.00  
1,18,960.00

---

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

---

Company’s PAN  
AABC1378B

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

---

This is a Computer Generated Invoice
## Tax Invoice

**Invoice No.** COALDIS192001000  
**Dated** 30-Jun-2019

**Supplier's Ref.** WNI203210FD01142  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203210FS00562  
**Dated** 17-May-2019

**DO Quantity**  
**Allocation Month** APRIL

---

**Buyer**

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

---

### Description of Goods

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
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<td>WND203210FS00562 Godown : NAGPUR BHANEGAON OC G12 CRUROM</td>
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<td>47.00 MT</td>
<td>1,831.38</td>
<td>86,075.00</td>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

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<th>Unit</th>
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<tr>
<td>400</td>
<td>2,152.00</td>
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<tr>
<td>400</td>
<td>2,152.00</td>
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<tr>
<td>400/MT</td>
<td>18,800.00</td>
<td>400/MT</td>
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</table>

**Total**  
47.00 MT  
₹ 1,09,179.00

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**Amount Chargeable (in words)**

**INR One Lakh Nine Thousand One Hundred Seventy Nine Only**

**Central Tax**  
**State Tax**  
**Cess**  
**Total**  
**Tax Amount**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>Tax</th>
<th>Amount</th>
<th>Rate</th>
<th>Tax</th>
<th>Amount</th>
<th>Rate</th>
<th>Tax</th>
<th>Amount</th>
<th>Rate</th>
<th>Tax</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>86,075.00</td>
<td>2.50%</td>
<td>2,152.00</td>
<td>2.50%</td>
<td>2,152.00</td>
<td>400/MT</td>
<td>18,800.00</td>
<td>23,104.00</td>
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<tr>
<td>Total</td>
<td>86,075.00</td>
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<td>2,152.00</td>
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<td>2,152.00</td>
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<td>23,104.00</td>
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**Tax Amount (in words)**

**INR Twenty Three Thousand One Hundred Four Only**

---

**Company's PAN** : AABCN1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Supplier's Ref.
WN203210FD01145
Supplier Invoice Date
30-Jun-2019

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

Invoice No. COALDIS192001001
Dated 30-Jun-2019

Buyer's Order No. WND203210FS00481
Dated 17-May-2019

DO Quantity
Allocation Month APRIL

<table>
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<td>1,831.38 MT</td>
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<td></td>
<td>Godown : NAGPUR BHANEBAON OC G1/1 CRUROM</td>
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<td></td>
<td></td>
</tr>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

|        | 400 Unit |
|        | 2,208.00 |
|        | 2,208.00 |
|        | 19,288.00 |

Total 48.22 MT ₹ 1,12,013.00

Amount Chargeable (in words)
INR One Lakh Twelve Thousand Thirteen Only

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<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>88,309.00</td>
<td>2,208.00</td>
<td>2,208.00</td>
<td>400/MT</td>
<td>19,288.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>88,309.00</strong></td>
<td><strong>2,208.00</strong></td>
<td><strong>2,208.00</strong></td>
<td><strong>19,288.00</strong></td>
<td><strong>23,704.00</strong></td>
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</table>

Tax Amount (in words) : INR Twenty Three 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)

Authorized Signatory

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABC1378B1Z5
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>1,831.37</td>
<td>MT</td>
<td>2,56,392.00</td>
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</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td></td>
<td></td>
<td></td>
<td>6,410.00</td>
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<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td></td>
<td></td>
<td>6,410.00</td>
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<tr>
<td></td>
<td><strong>CESS</strong></td>
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<td></td>
<td></td>
<td>56,000.00</td>
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</table>

Total 140.00 MT ₹3,25,212.00

---

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

<table>
<thead>
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<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,56,392.00</td>
<td>2.50%</td>
<td>6,410.00</td>
<td>2.50%</td>
<td>56,000.00</td>
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Total 2,56,392.00 6,410.00 6,410.00 56,000.00 68,820.00

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

Company's PAN: AABC1378B

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anil Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253005  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

## Buyer
**Gopal Vita Company**

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

---

<table>
<thead>
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<th>Sl No</th>
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<th>Rate</th>
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<th>Amount</th>
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<td></td>
</tr>
<tr>
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<td></td>
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<td>1,215.00</td>
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<tr>
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<td>INPUT / OUTPUT SGST</td>
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<td>1,215.00</td>
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<tr>
<td></td>
<td>CESS</td>
<td>400</td>
<td>Unit</td>
<td></td>
<td>10,616.00</td>
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</table>

**Total**  
26.54 MT  
₹ 61,651.00

Amount Chargeable (in words)  
INR Sixty One Thousand Six Hundred Fifty One Only

---

Company's PAN : AABCM1378B  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

E. & O.E  
for Maharashtra State Mining Corp Ltd (Coal Dist)  
Authorised Signatory

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 440 001

GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Supplier's Details**

- **Supplier**: VAISHNAU FEEDS
  - **Buyer**: VAISHNAU FEEDS
    - **Address**: PLOT NO C-40 ADDL MIDC
    - **GSTIN/UIN**: 27AAIFP9480B1Z1
    - **PAN/IT No**: AAIFP9480B
    - **State Name**: Maharashtra, Code: 27
    - **Place of Supply**: Maharashtra

- **Invoice No.**: COALDIS192001004
  - **Supplier's Ref.**: WNI203235FD00131
  - **Buyer's Order No.**: WND203235FS00574
  - **Dated**: 30-Jun-2019
  - **Supplier Invoice Date**: 23-May-2019

**Description**

### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>91.89 MT</td>
<td>2,271.60 MT</td>
<td>2,08,737.00</td>
</tr>
</tbody>
</table>
  - **Godown**: NAGPUR SINGORI G9 G11 MIX
  - **INPUT / OUTPUT CGST**: 5,218.00
  - **INPUT / OUTPUT SGST**: 5,218.00
  - **CESS**: 36,756.00

**Total**: 91.89 MT

**Amount Chargeable (in words)**

INR Two Lakh Fifty Five Thousand Nine Hundred Twenty Nine Only

**Tax Amount (in words)**

INR Forty Seven Thousand One Hundred Ninety Two Only

**Central Tax**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Rate</th>
<th>Amount</th>
<th>State Tax</th>
<th>Rate</th>
<th>Amount</th>
<th>Cess</th>
<th>Rate</th>
<th>Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,08,737.00</td>
<td>2.50%</td>
<td>5,218.00</td>
<td>2.50%</td>
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<td>36,756.00</td>
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</tbody>
</table>

**Total**: 2,08,737.00

**Company's PAN**: AABC1378B

**Declaration**

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

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>per</th>
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**INPUT / OUTPUT CGST**
2,855.00

**INPUT / OUTPUT SGST**
2,855.00

**CESS**
20,108.00

**Total**
50.27 MT
1,40,010.00

---

**Amount Chargeable (in words)**
INR One Lakh Forty Thousand Ten Only

---

**HSN/SAC**
2701

**Taxable Value**
1,14,192.00

**Central Tax**

<table>
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<th>Rate</th>
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**State Tax**

<table>
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<tr>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2,855.00</td>
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**Cess**

<table>
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<th>Amount</th>
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</thead>
<tbody>
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<td>400/MT</td>
<td>20,108.00</td>
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</tbody>
</table>

**Total Tax Amount**
25,818.00

---

**Tax Amount (in words)**
INR Twenty Five 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.

---

This is a Computer Generated Invoice
Tax Invoice

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

Invoice No. COALDIS192001006  Dated 30-Jun-2019
Supplier's Ref. WNI203235FD01333  Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WND203235FS00605  Dated 23-May-2019
DO Quantity Allocation Month APRIL

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

Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount
--- | --- | --- | --- | --- | --- | ---
1 | WND203235FS00605 Godown : NAGPUR SINGORI G9 G11 MIX | 2701 | 220.54 MT | 220.54 MT | 2,271.57 | 5,00,972.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>400 Unit</td>
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<td>2.50%</td>
</tr>
<tr>
<td>400/MT</td>
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<td>2.50%</td>
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<tr>
<td>Total Cess</td>
<td>88,216.00</td>
<td></td>
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</table>

Total 220.54 MT ₹ 6,14,236.00

Amount Chargeable (in words) INR Six Lakh Fourteen Thousand Two Hundred Thirty Six Only

**E. & O.E**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>5,00,972.00</td>
<td>12,524.00</td>
<td>12,524.00</td>
<td>400/MT</td>
<td>88,216.00</td>
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<tr>
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<td>12,524.00</td>
<td>88,216.00</td>
<td>1,13,264.00</td>
</tr>
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</table>

Tax Amount (in words) : INR One Lakh Thirteen Thousand Two Hundred Sixty Four Only

Company's PAN : AABC1378B

Declaration

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

This is a Computer Generated Invoice

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

Maharashtra State Mining Corp 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
www.msmc.gov.in

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

Supplier's Ref.
WNI203235FD01334
Supplier Invoice Date
30-Jun-2019

Buyer's Order No.
WND203235FS00343
Dated
11-May-2019

Invoice No.
COALDIS192001007
Dated
30-Jun-2019

DO Quantity

Allocation Month
APRIL

Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
--- | --- | --- | --- | --- | --- | --- |
1 | WND203235FS00343 | 2701 | 158.00 MT | 158.00 MT | 2,271.58 | 3,58,910.00 |

**INPUT / OUTPUT CGST**

8,973.00

**INPUT / OUTPUT SGST**

8,973.00

**CESS**

63,200.00

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

INR Four Lakh Forty Thousand Fifty Six Only

<table>
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<th>Cess</th>
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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>8,973.00</td>
<td>400/MT</td>
</tr>
</tbody>
</table>

| | | | | |
|---|---|---|---|
| Total | 3,58,910.00 | 8,973.00 | 8,973.00 | 63,200.00 |

Tax Amount (in words) : INR Eighty One 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.

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192001008 Dated 30-Jun-2019
Supplier's Ref. WNI203235FD01335 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WND203235FS00368 Dated 11-May-2019
DO Quantity Allocation Month APRIL

<table>
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<tr>
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<td>2701</td>
<td>271.00 MT</td>
<td>2,271.57 MT</td>
<td>6,15,596.00</td>
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<tr>
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<td></td>
<td>271.00 MT</td>
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INPUT / OUTPUT CGST
15,390.00
15,390.00

INPUT / OUTPUT SGST

CESS
1,08,400.00

Total
271.00 MT
7,54,776.00

Amount Chargeable (in words)
INR Seven Lakh Fifty Four Thousand Seven Hundred Seventy Six Only

E & O.E

HSN/SAC
2701
Value
6,15,596.00

Central Tax
Rate
2.50%
Amount
15,390.00

State Tax
Rate
2.50%
Amount
15,390.00

Cess
Rate
400/MT
Amount
1,08,400.00

Total Tax Amount
1,39,180.00

Tax Amount (in words)
INR One Lakh Thirty Nine Thousand One Hundred Eighty Only

Company's PAN: AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Vidhya Minerals & Processors**

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

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<th>per</th>
<th>Amount</th>
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<td>291.00 MT</td>
<td>2271.57 MT</td>
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### INPUT / OUTPUT CGST
16,526.00

### INPUT / OUTPUT SGST
16,526.00

### CESS
1,16,400.00

Total
8,10,480.00

Amount Chargeable (in words)
INR Eight Lakh Ten Thousand Four Hundred Eighty Only

E & O.E

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<td>16,526.00</td>
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<td>1,49,452.00</td>
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<td>2.50%</td>
<td>400/MT</td>
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</tr>
<tr>
<td>Total</td>
<td>6,61,028.00</td>
<td>16,526.00</td>
<td>16,526.00</td>
<td>1,16,400.00</td>
<td>1,49,452.00</td>
</tr>
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</table>

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

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

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.** COALDIS192001010  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WNI203235FD01337  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WND203235FS00520  
**Dated** 17-May-2019  
**DO Quantity**  

## Buyer

**SHRI SALASAR AGRO PROCESSORS**  
1/3 ANAJ BAZAR ITWARI NAGPUR  
GSTIN/UIN : 27ACLFS0307F1ZB  
PAN/IT No : ACLFS0307F  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

## Details

<table>
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<tr>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</table>

**INPUT / OUTPUT CGST**  
13,630.00  
**INPUT / OUTPUT SGST**  
13,630.00  
**CESS**  
96,000.00

**Total**  
240.00 MT  
**Amount Chargeable**  
₹ 6,68,440.00

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

**Tax Amount**  
INR One Lakh Twenty Three Thousand Two Hundred Sixty Only

---

**Company's PAN**  
AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount per</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>WND203235FS00400</td>
<td>2701</td>
<td>257.00 MT</td>
<td>2,271.57</td>
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**INPUT / OUTPUT CGST**  
14,595.00  
**INPUT / OUTPUT SGST**  
14,595.00  
**CESS**  
1,02,800.00

Total  
257.00 MT  
7,15,784.00

Amount Chargeable (in words)  
**INR Seven Lakh Fifteen Thousand Seven Hundred Eighty Four Only**  
E & O.E

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<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
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<td>14,595.00</td>
<td>14,595.00</td>
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<td>1,31,990.00</td>
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</table>

**Tax Amount (in words)**  
**INR One Lakh Thirty One Thousand Nine 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)  
Authorized Signatory
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ani Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

AGRAWAL INDUSTRIES

GSTIN/UIN: 27ACJPK1400D1Z8
PAN/IT No:
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

<table>
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<th>Amount</th>
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**Godown:** NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total: 63.00 MT  ₹ 1,75,465.00

---

**Amount Chargeable (in words)**

**INR One Lakh Seventy Five Thousand Four Hundred Sixty Five Only**

**E. & O.E**

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<th>Cess</th>
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**Tax Amount (in words):** INR Thirty Two Thousand Three Hundred Fifty Six Only

---

**Company's PAN:** AABCM1378B

**Declaration:**

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

---

This is a Computer Generated Invoice
### Tax Invoice

**Recipient**

**PIYUSH FOOD PRODUCTS LTD**

**GSTIN/UIN**: 27AUFPK9488H1ZZ

**State Name**: Maharashtra, **Code**: 27

**Place of Supply**: Maharashtra

**Supplier**

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Address**: Khanrikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15

**GSTIN/UIN**: 27AABCM1378B1ZS

**State Name**: Maharashtra, **Code**: 27

**Contact**: 0712-2253205

**E-Mail**: gmo@msmc.gov.in

**Website**: www.msmc.gov.in

---

**Invoice Details**

**Invoice No.**: COALDIS192001013

**Supplier’s Ref.**: WNI203235FD01342

**Dated**: 30-Jun-2019

**Buyer’s Order No.**: WND203235FS00285

**Dated**: 30-Jun-2019

**Allocation Month**: APRIL

---

<table>
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**Godown**: NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**: 10,563.00

**INPUT / OUTPUT SGST**: 10,563.00

**CESS**: 74,400.00

**Total**: INR 5,18,038.00

---

**Amount Chargeable (in words)**

E. & O.E

**INR Five Lakh Eighteen Thousand Thirty Eight Only**

<table>
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<th>State Tax</th>
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<td>10,563.00</td>
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<td>95,526.00</td>
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**Tax Amount (in words)**

INR Ninety Five 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.

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

Invoice No. COALDIS192001014  Dated 30-Jun-2019
Supplier's Ref. WNI203235FD01343  Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WND203235FS00413  Dated 17-May-2019

DO Quantity  Allocation Month APRIL

---

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

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**Description of Goods**

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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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**INPUT / OUTPUT CGST**

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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
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<td>7,738.00</td>
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**CESS**

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<th>Cess</th>
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<td>54,504.00</td>
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Amount Chargeable (in words)  
INR Three Lakh Seventy Nine Thousand Five Hundred Four Only

Tax Amount (in words)  
INR Sixty Nine Thousand Nine Hundred Eighty Only

---

Company's PAN : AABCM1378B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
## Tax Invoice

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

---

**Invoice Details**  
**Invoice No.** COALDIS192001015  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WNI203235FD01344  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WND203235FS00387  
**Dated** 17-May-2019  
**Allocation Month** APRIL

---

**Buyer**  
**GSTIN/UIN**: 27AAACN6764D1ZG  
**PAN/IT No**:  
**State Name**: Maharashtra, **Code**: 27

---

**DO Quantity**

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### Description of Goods

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<th>Description of Goods</th>
<th>HSN/SAC</th>
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**Godown**: NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**  
3,294.00  
**INPUT / OUTPUT SGST**  
3,294.00  
**CESS**  
23,200.00

---

**Total Amount Chargeable (in words)**  
INR One Lakh Sixty One Thousand Five Hundred Forty Only

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **Cess** | **Total Tax Amount**
<table>
<thead>
<tr>
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<td>3,294.00</td>
<td>23,200.00</td>
<td>29,788.00</td>
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</tbody>
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**Tax Amount (in words)**  
INR Twenty Nine Thousand Seven Hundred Eighty Eight Only

---

**Company's PAN**  
AABCM1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

**Authorised Signatory**  
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
www.msmc.gov.in

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

Invoice No. COALDIS192001016
Supplier's Ref. WNI203235FD01345
Buyer's Order No. WND203235FS00587

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tr>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
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<td>8,428.00</td>
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<td>2.50%</td>
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<td>400/MT</td>
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</table>

**Amount Chargeable (in words) : INR Four Lakh Thirteen Thousand Three Hundred Forty Five Only**

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

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

**Invoice No.** COALDIS192001017 **Dated** 30-Jun-2019
**Supplier’s Ref.** WNI203235FD01349 **Supplier Invoice Date** 30-Jun-2019
**Buyer’s Order No.** WND203235FS00398 **Dated** 17-May-2019

**Buyer**

**Girisons Rubber Industries**
C-15 MIDC KALMESHWAR
GSTIN/UIN : 27AABFG1865A1ZU
PAN/IT No : AABFG1865A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

<table>
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<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>MT</td>
<td>2,22,614.00</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
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**Total**

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<tbody>
<tr>
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</tr>
</tbody>
</table>

**DO Quantity**

**Allocation Month** APRIL

**DO Quantity**

**Amount Chargeable (in words)**

**INR Two Lakh Seventy Two Thousand Nine Hundred Forty Four Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>2,22,614.00</td>
<td>2.50%</td>
<td>5,565.00</td>
<td>2.50%</td>
<td>5,565.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>2,22,614.00</strong></td>
<td><strong>5,565.00</strong></td>
<td><strong>5,565.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>39,200.00</strong></td>
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</table>

**Tax Amount (in words)**

**INR Fifty Thousand Three 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.

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Supplier:
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. COALDIS192001018 Dated 30-Jun-2019
Supplier's Ref. WNI203235FD01354 Supplier Invoice Date 30-Jun-2019
Buyer's Order No. WND203235FS00420 Dated 17-May-2019
DO Quantity Allocation Month APRIL

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203235FS00420</td>
<td>2701</td>
<td>268.00 MT</td>
<td>2,271.57 MT</td>
<td>6,08,781.00</td>
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</table>

Godown : NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 268.00 MT ₹ 7,46,421.00

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>6,08,781.00</td>
<td>15,220.00</td>
<td>15,220.00</td>
<td>1,07,200.00</td>
<td>1,37,640.00</td>
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</tbody>
</table>

Total 6,08,781.00 15,220.00 15,220.00 1,07,200.00 1,37,640.00

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

Company's PAN : AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**CIN:** U10100MH1973SGC017008
**E-Mail:** gmo@msmc.gov.in
**Website:** www.msmc.gov.in

---

**Buyer**

**Hira Food Product**

**PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT**

**GSTIN/UIN:** 27AAFFH6514D1ZN

---

**Invoice No.** COALDIS192001019  
**Dated** 30-Jun-2019

**Supplier's Ref.** WNI203235FD01355  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203235FS00464  
**Dated** 17-May-2019

**DO Quantity**  
**Allocation Month** APRIL

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<table>
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<tr>
<th><strong>Sl No.</strong></th>
<th><strong>Description of Goods</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
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<td>140.00 MT</td>
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<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td>7,951.00</td>
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<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td><strong>CESS</strong></td>
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<td>56,000.00</td>
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</table>

**Total** 140.00 MT  
**Amount Chargeable (in words)** INR Three Lakh Eighty Nine Thousand Nine Hundred Twenty Four Only

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

---

**Company's PAN** : AABCM1378B

**Declaration**

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

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarn Bhawan  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

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

**Invoice No.** COALDIS192001020  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WNI203235FD01356  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WND203235FS00331  
**Dated** 11-May-2019  
**DO Quantity**  
**State Tax**  
**Central Tax**  
**Cess**  
**Total Tax Amount**

### Description of Goods

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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
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<td>4,259.00</td>
<td>4,259.00</td>
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<td>30,000.00</td>
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**Total**  
1,70,369.00  
4,259.00  
4,259.00  
400/MT  
30,000.00  
38,518.00

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

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

**Company's PAN**: AABC1378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**SHREE DAYALU DAL MILL**

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

---

**Invoice No.** COALDIS192001021  **Dated** 30-Jun-2019

**Supplier’s Ref.** WNL203235FD01370  **Supplier Invoice Date** 30-Jun-2019

**Buyer’s Order No.** WND203235FS00310  **Dated** 9-May-2019

**Allocation Month** APRIL

---

### Description of Goods

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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**Godown** : NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total** 132.00 MT  ₹ 3,67,640.00

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**AmountChargeable (in words)**

**INR Three Lakh Sixty Seven Thousand Six Hundred Forty Only**

<table>
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<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tr>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
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<td>2701</td>
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<td>2,99,848.00</td>
<td>2.50%</td>
<td>7,496.00</td>
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<td>7,496.00</td>
<td>7,496.00</td>
<td>52,800.00</td>
<td>67,792.00</td>
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**Tax Amount (in words)**

**INR Sixty Seven Thousand Seven Hundred Ninety Two Only**

---

**Company’s PAN** : AABCM1378B

**Declaration**

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

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:**
Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur-15

**Contact:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in

**GSTIN/UIN:** 27AABCM1378B1ZS
**CIN:** U10100MH1973SGC017008

### Buyer
**Name:** Utkarsh Paper & Board
**Address:** MEDICAL SQUARE, UNTHAKHANA

**GSTIN/UIN:** 27AABFU6232H1Z7
**PAN/IT No:** AABFU6232H
**State Name:** Maharashtra, Code: 27

### Invoice Details

- **Invoice No.:** COALDIS192001022
- **Supplier's Ref.:** WNI203235FD01376
- **Buyer's Order No.:** WND203235FS00271
- **DO Quantity:**
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 30-Apr-2019

### Description of Goods

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**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>31.31 MT</td>
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</table>

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

### Total

- **Amount:** ₹ 87,204.00

### Tax Amount

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>71,124.00</td>
<td>1,778.00</td>
<td>1,778.00</td>
<td>400/MT</td>
<td>12,524.00</td>
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**Total**
- **Tax Amount:** ₹ 16,080.00

### Amount Chargeable (in words)
**INR** Eighty Seven Thousand Two Hundred Four Only

**E. & O.E**

### Tax Amount (in words)
**INR** Sixteen Thousand Eighty Only

---

**Company’s PAN:** AABCM1378B

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

---

**Authorised Signatory**

This is a Computer Generated Invoice.
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

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

---

**Invoice No.** COALDIS192001023  
**Dated** 30-Jun-2019

**Supplier's Ref.** WNI203235FD001401  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203235FS00655  
**Dated** 18-Jun-2019

**DO Quantity**  
**Allocation Month** MAY

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<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203235FS00655</td>
<td>2701</td>
<td>21.85 MT</td>
<td>21.85 MT</td>
<td>49,635.00</td>
</tr>
</tbody>
</table>

**Godown :** NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>49,635.00</td>
<td>2,121.00</td>
<td>1,241.00</td>
<td>400/MT</td>
<td>8,740.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>49,635.00</strong></td>
<td><strong>2,121.00</strong></td>
<td><strong>1,241.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>8,740.00</strong></td>
</tr>
</tbody>
</table>

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

---

**Amount Chargeable (in words) :** INR Sixty Thousand Eight Hundred Fifty Seven Only

---

**Declaration**

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

---

Authorised Signatory

---

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
www.msmc.gov.in

---

**Buyer**

HEALTHY REFINERIES PVT LTD
DEGREE HOUSE, POST BOX NO. 9, RALLIES ROAD,
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS192001024  
**Supplier's Ref.** WNI203235FD01402  
**Buyer's Order No.** WND203235FS00693  
**Dated** 30-Jun-2019  
**Supplier Invoice Date** 30-Jun-2019  
**Dated** 19-Jun-2019  
**Allocation Month** MAY

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>19.31 MT</td>
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<td>MT</td>
<td>43,863.00</td>
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<td><strong>Godown</strong> : NAGPUR SINGORI G9 G11 MIX</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**
1,097.00

**INPUT / OUTPUT SGST**
1,097.00

**CESS**
7,724.00

Total 19.31 MT ₹ 53,781.00

---

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

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

---

Company's PAN : AABCM1378B

---

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

Authorised Signatory

---

This is a Computer Generated Invoice
## Tax Invoice

### Maharshtra State Mining Corp Ltd (Coal Dist)

- **Tax Invoice**
- **Khanikarm Bhawan**
- **Plot No 7, Ajni Sq.**
- **Wardha Road, Nagpur- 15**
- **GSTIN/UIN: 27AABC178B1ZS**
- **State Name: Maharashtra, Code : 27**
- **CIN: U10100MH1973SGC017008**
- **E-Mail: gmo@msmc.gov.in**
- **www.msmc.gov.in**

### Buyer

**SHRI SALASAR AGRO PROCESSORS**  
**1/3 ANAJ BAZAR ITWARI NAGPUR**  
**GSTIN/UIN : 27ACLFS0307F1ZB**  
**PAN/IT No : ACLFS0307F**  
**State Name : Maharashtra, Code : 27**

### Invoice Details

- **Invoice No.: COALDIS192001025**
- **Dated: 30-Jun-2019**
- **Supplier Invoice Date: 30-Jun-2019**
- **Supplier's Ref.: WNI203235FD01422**

### Buyer's Order Details

- **Buyer's Order No.: WND203235FS00115**
- **Dated: 18-Apr-2019**

### DO Quantity

- **DO Quantity:**
  - **Allocation Month:** MARCH

### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount
---|---|---|---|---|---
1 | WND203235FS00115  
   **Goodown : NAGPUR SINGORI G9 G11 MIX** | 2701 | 28.64 MT | 2,271.54 | 65,057.00

### Tax Details

**INPUT / OUTPUT CGST**

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<tr>
<th>HSN/SAC</th>
<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>65,057.00</td>
<td>2.50%</td>
<td>1,626.00</td>
<td>2.50%</td>
<td>1,626.00</td>
<td>11,456.00</td>
</tr>
</tbody>
</table>

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>11,456.00</td>
<td></td>
<td></td>
<td></td>
<td>400/MT</td>
<td>11,456.00</td>
</tr>
</tbody>
</table>

**Total**

| Value | 65,057.00 | 1,626.00 | 1,626.00 | 11,456.00 | 14,708.00 |

---

**Amount Chargeable (in words):**  
**INR Seventy Nine Thousand Seven Hundred Sixty Five Only**

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

---

**Company's PAN : AABC1378B**

---

**Declaration**

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

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)

**Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1ZS

**CIN:** U10100MH1973SGC017008

**E-Mail:** gmo@msmc.gov.in

---

**Buyer:**

**Name:** SHREE ARIHANT ISPAT

**Address:** PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA

**GSTIN/UIN:** 27AAMCS5306E1ZD

**PAN/IT No:** AAMCS5306E

**State Name:** Maharashtra, Code: 27

---

**Invoice No.:** COALDIS192001026

**Supplier's Ref.:** WNI203235FD01423

**Buyer's Order No.:** WND203235FS00121

**Supplier Invoice Date:** 30-Jun-2019

**Dated:** 30-Jun-2019

**DO Quantity:** 2,16,936.00

**Allocation Month:** MARCH

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203235FS00121</td>
<td>2701</td>
<td>95.50 MT</td>
<td>2,271.58</td>
<td>2,16,936.00</td>
</tr>
</tbody>
</table>

**Godown:** NAGPUR SINGORI G9 G11 MIX

---

**INPUT / OUTPUT CGST:** 5,423.00

**INPUT / OUTPUT SGST:** 5,423.00

**CESS:** 38,200.00

---

**Total Amount:** 2,65,982.00

**Currency:** INR

---

**Company's PAN:** AABCM1378B

---

**Declaration:**

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

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

**Invoice Details**  
*Invoice No.: COALDIS192001027*  
*Dated: 30-Jun-2019*  
*Supplier's Ref.: WNI203235FD01427*  
*Supplier Invoice Date: 30-Jun-2019*  
*Buyer's Order No.: WND203235FS00097*  
*DO Quantity: 18-Apr-2019*  
*Allocation Month: MARCH*

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>2701</td>
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</tbody>
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**Godown:** NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**  
2,511.00

**INPUT / OUTPUT SGST**  
2,511.00

**CESS**  
17,684.00

**Total**  
44.21 MT  
₹ 1,23,133.00

Amount Chargeable (in words)  
INR One Lakh Twenty Three Thousand One Hundred Thirty Three Only  

**E & O.E**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
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<td>2,511.00</td>
<td>2.50%</td>
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<td><strong>Total</strong></td>
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<td>1,00,427.00</td>
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Tax Amount (in words): INR Twenty Two Thousand Seven Hundred Six Only

Company's PAN : AABCM1378B  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
# Tax Invoice

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>88.32 MT</td>
<td>2,271.59 MT</td>
<td>2,00,627.00</td>
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<tr>
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<td>Godown: NAGPUR SINGORI G9 G11 MIX</td>
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<table>
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<tr>
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<th>INPUT / OUTPUT SGST</th>
<th>CESS</th>
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<tr>
<td>5,016.00</td>
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<td>400 Unit</td>
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<tr>
<td>2701</td>
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<tr>
<td></td>
<td></td>
<td>2.50%</td>
<td>2.50%</td>
<td>2.50%</td>
<td>2.50%</td>
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<table>
<thead>
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<th>HSN/SAC</th>
<th>Tax Amount (in words)</th>
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<tbody>
<tr>
<td></td>
<td>INR Forty Five Thousand Three Hundred Sixty Only</td>
</tr>
</tbody>
</table>

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**Company’s PAN**: AABCM1378B  
**Declaration**: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

---

**Supplier’s Ref.**: WNI203235FD01428  
**Supplier Invoice Date**: 30-Jun-2019  
**Buyer’s Order No.**: WND203235FS00109  
**Dated**: 18-Apr-2019

---

**Amount Chargeable (in words)**: INR Two Lakh Forty Five Thousand Nine Hundred Eighty Seven Only  
**Tax Amount (in words)**: INR Forty Five Thousand Three Hundred Sixty Only

---

**MARCH**
**Tax Invoice**

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

**Buyer**  
Sarda Industries  
689/2 WATODA NEAR SWAPNIL DHABA  
GSTIN/UIN : 27ACVFS0936N1Z9  
PAN/IT No : ACVFS0936N  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

<table>
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<tr>
<th>Sl No</th>
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<th>Quantity</th>
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<th>per</th>
<th>Amount</th>
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<td>MT</td>
<td>35,415.00</td>
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**Godown** : NAGPUR SINGORI G9 G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Value</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>2.50%</td>
<td>885.00</td>
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</tbody>
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**Total**

<table>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>35,415.00</td>
<td>885.00</td>
<td>885.00</td>
<td>6,236.00</td>
<td>8,006.00</td>
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</tr>
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</table>

**Amount Chargeable (in words)**  
INR Forty Three Thousand Four Hundred Twenty One Only  
**E. & O.E**

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

---

**Company’s PAN**  
AABCM1378B

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

---

This is a Computer Generated Invoice
**Tax Invoice**

**Buyer**

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

**Supplier**

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

**Invoice Details**

- **Invoice No.:** COALDIS192001030
- **Dated:** 30-Jun-2019
- **Supplier’s Ref.:** WNI203283FD01434
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer’s Order No.:** WND203283FS00438
- **Dated:** 17-May-2019

<table>
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<tr>
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<th>Amount</th>
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**INPUT / OUTPUT CGST**

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<th>Rate</th>
<th>Amount</th>
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</thead>
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<tr>
<td>2701</td>
<td>4,42,070.00</td>
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**INPUT / OUTPUT SGST**

<table>
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<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>11,052.00</td>
<td>2.50%</td>
<td>11,052.00</td>
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</tbody>
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**CESS**

<table>
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<tr>
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<th>Rate</th>
<th>Amount</th>
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<td>83,404.00</td>
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<td>1,05,508.00</td>
</tr>
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</table>

**Total**

- **208.51 MT**
- **₹ 5,47,578.00**

**Amount Chargeable (in words):** INR Five Lakh Forty Seven Thousand Five Hundred Seventy Eight Only

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

**Company’s PAN:** AABCM1378B

**Declaration:**

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

This is a Computer Generated Invoice

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

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

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

**Invoice No:** COALDIS192001031
**Dated:** 30-Jun-2019
**Supplier's Ref:** WNI203283FD01435
**Supplier Invoice Date:** 30-Jun-2019
**Buyer's Order No:** WND203283FS00471
**Dated:** 17-May-2019

**DO Quantity:**

<table>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>233.00 MT</td>
<td>2,120.14</td>
<td>4,93,992.00</td>
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**Invoice Details:**
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

**Amount Chargeable (in words):**
INR Six Lakh Eleven Thousand Eight Hundred Ninety Two Only

**Taxable Value:**

<table>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Taxable Value</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>12,350.00</td>
<td>2.50%</td>
<td>12,350.00</td>
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</tbody>
</table>

**Total Tax Amount:**
INR One Lakh Seventeen Thousand Nine Hundred Only

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

**Authorized Signatory:**

This is a Computer Generated Invoice.
## Tax Invoice

**Buyer**

**BAGH FRUITS**  
D-27, HINGANA ROAD,  
GSTIN/UIN: 27AALFM0641C1ZM  
PAN/IT No: AALFM0641C  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

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

**Invoice Details**  
**Invoice No.** COALDIS192001032  
**Dated** 30-Jun-2019  
**Supplier’s Ref.** WNI203283FD01436  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer’s Order No.** WND203283FS00479  
**Dated** 17-May-2019  
**Allocation Month** APRIL

### Sl No. Description of Goods HSN/SAC Quantity Rate per Amount

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>2701</td>
<td>53.00 MT</td>
<td>2,120.13</td>
<td>MT</td>
<td>1,12,367.00</td>
</tr>
</tbody>
</table>

**Godown:** NAGPUR KAMPTEE OC G10/G11 MIX  
**INPUT / OUTPUT CGST:** 2,809.00  
**INPUT / OUTPUT SGST:** 2,809.00  
**CESS:** 21,200.00  

**Total:** 1,39,185.00

**Amount Chargeable (in words)**  
INR One Lakh Thirty Nine Thousand One Hundred Eighty Five Only

### Tax Calculation

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,12,367.00</td>
<td>2,809.00</td>
<td>2,809.00</td>
<td>400/MT</td>
<td>21,200.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount:** 26,818.00

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

**Company’s PAN:** AABC1378B  
**Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anj Sq.,
Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS
**CIN:** U10100MH1973SGC017008
**E-Mail:** gmo@msmc.gov.in

---

**Buyer**

**NAGPUR CERAMICS PVT LTD**

A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD

**GSTIN/UIN:** 27AAACN6194M1ZX
**PAN/IT No:** AAACN6194M
**State Name:** Maharashtra, Code: 27
**Place of Supply:** Maharashtra

---

**Invoice No.:** COALDIS192001033  **Dated:** 30-Jun-2019

**Supplier’s Ref.:** WNI203283FD01437  **Supplier Invoice Date:** 30-Jun-2019

**Buyer’s Order No.:** WND203283FS00489  **Dated:** 17-May-2019

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<table>
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<td>WND203283FS00489</td>
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<td>85.00 MT</td>
<td>2,120.13</td>
<td>1,80,211.00</td>
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**Godown:** NAGPUR KAMTEE OC G10G11 MIX

**INPUT / OUTPUT CGST:** 4,505.00
**INPUT / OUTPUT SGST:** 4,505.00
**CESS:** 34,000.00

---

**Total**

85.00 MT  
INR 2,23,221.00

---

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

**INR Two Lakh Twenty Three Thousand Two Hundred Twenty One Only**

<table>
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<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
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<td>4,505.00</td>
<td>2.50%</td>
<td>4,505.00</td>
<td>400/MT</td>
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</table>

**Total**

1,80,211.00  
4,505.00  
4,505.00  
34,000.00  
43,010.00

---

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

---

**Company’s PAN:** AABCM1378B

---

Declaration

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

---

This is a Computer Generated Invoice

---

Authorized Signatory for Maharashtra State Mining Corp Ltd (Coal Dist)
# Tax Invoice

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

**Buyer**  
K.M.REFINERIES & INFRASPACE PVT.LTD.

<table>
<thead>
<tr>
<th>GSTIN/UIN</th>
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</tbody>
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**Invoice No.**  
COALDIS192001034  
**Dated**  
30-Jun-2019

**Supplier's Ref.**  
WNI203283FD01442  
**Supplier Invoice Date**  
30-Jun-2019

**Buyer's Order No.**  
WND203283FS00035  
**Dated**  
11-May-2019

**DO Quantity**  
**Allocation Month**  
APRIL

<table>
<thead>
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<td>25.00 MT</td>
<td>2,120.16</td>
<td>53,004.00</td>
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<tr>
<td></td>
<td>Godown : NAGPUR KAMTEE OC G10511 MIX</td>
<td></td>
<td>25.00 MT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
1,325.00

**INPUT / OUTPUT SGST**  
1,325.00

**CESS**  
10,000.00

| Total   | 25.00 MT | ₹ 65,654.00 |

Amount Chargeable (in words)  
INR Sixty Five 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.

**E. & O.E**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No.**  COALDIS192001035  **Dated**  30-Jun-2019
**Supplier’s Ref.**  WNI203283FD01443  **Supplier Invoice Date**  30-Jun-2019
**Buyer’s Order No.**  WND203283FS00529  **Dated**  17-May-2019

---

### Buyer

**SHRI SALASAR AGRO PROCESSORS**
1/3 ANAJ BAZAR ITWARI NAGPUR
GSTIN/UIN : 27ACLFS0307F1ZB
PAN/IT No : ACLFS0307F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

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**Invoice Details**

<table>
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</tr>
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**Godown :** NAGPUR KAMPTEE OC G10G11 MIX

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<tbody>
<tr>
<td>2701</td>
<td>250.00 MT</td>
<td>2,120.14</td>
<td>5,30,036.00</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5,30,036.00</td>
<td>13,251.00</td>
<td>13,251.00</td>
<td>1,00,000.00</td>
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<td>13,251.00</td>
<td>13,251.00</td>
<td>1,00,000.00</td>
</tr>
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</table>

**Total Amount Chargeable (in words)**

INR Six Lakh Fifty Six Thousand Five Hundred Thirty Eight Only

**Tax Amount (in words)**

INR One Lakh Twenty Six Thousand Five Hundred Two Only

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Invoice No.** COALDIS192001036  
**Dated** 30-Jun-2019

**Supplier's Ref.** WNI203283FD01444  
**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203283FS00511  
**Dated** 17-May-2019

---

**Buyer**  
SUPREME REFRACTORIES & PRODUCTS PVT LTD  
A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD

**GSTIN/UIN** 27AACCS5289C1Z9  
**PAN/IT No** AACCS5289C

**State Name** Maharashtra  
**Code** 27

**Place of Supply** Maharashtra

---

**Sl. No.** Description of Goods  
**HSN/SAC**  
**Quantity**  
**Rate per**  
**Amount**

1. WND203283FS00511  
   Godown: NAGPUR KAMPTEE OC G10511 MIX

   **HSN/SAC** 2701  
   **Quantity** 70.00 MT  
   **Rate** 2,120.16 MT  
   **Amount** 1,48,411.00

---

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

**Value** 400 Unit  
**Rate**  
**Amount**

**Total**  
**70.00 MT**  
**INR 1,83,831.00**

---

**Amount Chargeable (in words)**  
**INR One Lakh Eighty Three Thousand Eight Hundred Thirty One Only**

**Central Tax**  
**State Tax**  
**Cess**

**HSN/SAC**  
**Taxable Value**  
**Rate**  
**Amount**

2701  
1,48,411.00  
2.50%  
3,710.00

---

**Total**  
**Tax Amount**  
**INR Thirty Five Thousand Four Hundred Twenty Only**

---

**Company’s PAN** AABCM1378B

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice No.** COALDIS192001037  
**Supplier's Ref.** WND203283FD01446  
**Buyer's Order No.** WND203283FS00346  
**Dated** 30-Jun-2019  
**Supplier Invoice Date** 30-Jun-2019  
**DO Quantity** 271.00 MT  
**Allocation Month** APRIL

<table>
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<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>2701</td>
<td>271.00 MT</td>
<td>2,120.13</td>
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<tr>
<td></td>
<td>Godown : Nagpur Kamptee OC G10G11 Mix</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**  
400 Unit  
1,08,400.00

**Total**  
271.00 MT  
7,11,683.00

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

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,74,555.00</td>
<td>2.50%</td>
<td>14,364.00</td>
<td>400/MT</td>
<td>1,08,400.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>14,364.00</td>
<td></td>
<td>1,37,128.00</td>
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<tr>
<td>Total</td>
<td>5,74,555.00</td>
<td>14,364.00</td>
<td>14,364.00</td>
<td></td>
<td>1,37,128.00</td>
</tr>
</tbody>
</table>

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

**Company's PAN**  
AABCM1378B

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

Authorised Signatory

This is a Computer Generated Invoice.
# Tax Invoice

**Buyer**

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

**Supplier**

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

Invoice No. **COALDIS192001038**
Supplier's Ref. **WN1203283FD001447**
Buyer's Order No. **WND203283FS00488**

**Invoice Details**

- **Invoice Date:** 30-Jun-2019
- **Supplier Invoice Date:** 30-Jun-2019
- **Dated:** 17-May-2019
- **Allocation Month:** APRIL

<table>
<thead>
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<th>Amount</th>
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<tbody>
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**Tax Details**

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<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,56,890.00</td>
<td>2.50%</td>
<td>3,922.00</td>
<td>2.50%</td>
<td>3,922.00</td>
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</tbody>
</table>

**Total**

- **Amount Chargeable:** INR One Lakh Ninety Four Thousand Three Hundred Thirty Four Only
- **Tax Amount:** INR Thirty Seven Thousand Four Hundred Forty Four Only

**Declaration**

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

**For:** Maharashtra State Mining Corp Ltd (Coal Dist)

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Buyer**

**Micromesh Minerals & Metals**  
PLOT B-11, B12, MIDC, KALMESHWAR  
GSTIN/UIN : 27ACGPB9753K1Z9  
PAN/IT No : ACGPB9753K  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Supplier**

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

## Invoice Details

- **Invoice No.** COALDIS192001039  
- **Dated** 30-Jun-2019  
- **Supplier's Ref.** WNI203283FD01449  
- **Supplier Invoice Date** 30-Jun-2019  
- **Buyer's Order No.** WND203283FS00451  
- **Dated** 17-May-2019  
- **Allocation Month** APRIL

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>271.00 MT</td>
<td>2,120.13 MT</td>
<td>5,74,555.00</td>
</tr>
</tbody>
</table>

**Input / Output CGST**

- 14,364.00

**Input / Output SGST**

- 14,364.00

**CESS**

- 1,08,400.00

**Total**

- 7,11,683.00

**Amount Chargeable (in words)**

INR Seven Lakh Eleven Thousand Six Hundred Eighty Three Only

**Central Tax**

- Taxable Value : 5,74,555.00
- Rate : 2.50%
- Amount : 14,364.00

**State Tax**

- Taxable Value : 5,74,555.00
- Rate : 2.50%
- Amount : 14,364.00

**CESS**

- Taxable Value : 5,74,555.00
- Rate : 400/MT
- Amount : 1,08,400.00

**Total Tax Amount**

- Total Taxable Value : 5,74,555.00
- Total CGST : 14,364.00
- Total SGST : 14,364.00
- Total CESS : 1,08,400.00
- Total Tax Amount : 1,37,128.00

**Tax Amount (in words)**

INR One Lakh Thirty Seven Thousand One Hundred Twenty Eight Only

**Company's PAN**

AABC1378B

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice
**Tax Invoice**

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

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

Invoice No: COALDIS192001040  
Dated: 30-Jun-2019  
Supplier's Ref: WNI203283FD01450  
Supplier Invoice Date: 30-Jun-2019  
Buyer's Order No: WND203283FS00287  
Dated: 7-May-2019  
DO Quantity: APRIL

### Description of Goods

<table>
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<th>per</th>
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<td>239.00 MT</td>
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**INPUT / OUTPUT CGST**  
12,668.00  
**INPUT / OUTPUT SGST**  
12,668.00  
**CESS**  
95,600.00

**Total**  
239.00 MT  
₹ 6,27,650.00

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

**Tax Amount (in words)**  
E. & O.E  
INR One Lakh Twenty Thousand Nine Hundred Thirty Six Only

Company's PAN: AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**GOODEARTH AGROCHEM PVT LTD (SAONER)**

BUDHRAJA CENTER

GSTIN/UIN: 27AACCG4766G1ZH
PAN/IT No: AACCG4766G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.**

COALDIS192001041

**Dated**

30-Jun-2019

**Supplier's Ref.**

WN203283FD01451

**Supplier Invoice Date**

30-Jun-2019

**Buyer's Order No.**

WN203283FS00453

**Dated**

17-May-2019

**DO Quantity**

Indexed

**Allocation Month**

APRIL

---

### Description of Goods

<table>
<thead>
<tr>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<td>2,120.14 MT</td>
<td>2,54,417.00</td>
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**Godown:** NAGPUR KAMPTEE OC G10G11 MIX

**INPUT / OUTPUT CGST**

6,360.00

**INPUT / OUTPUT SGST**

6,360.00

**CESS**

48,000.00

---

**Total**

120.00 MT

**₹ 3,15,137.00**

---

**Amount Chargeable (in words)**  
INR Three Lakh Fifteen Thousand One Hundred Thirty Seven Only

---

**Tax Amount (in words)**  
INR Sixty 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.

---

**Authorised Signatory**

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Anjai Sq.  
Wardha Road, Nagpur- 440015  
GSTIN/UIN: 27AABC1378B1Z5  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>212.64 MT</td>
<td>2,120.14</td>
<td>4,50,826.00</td>
</tr>
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*INPUT / OUTPUT CGST*

*INPUT / OUTPUT SGST*

*CESS*

<p>| | | | | |</p>
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<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>400 Unit</td>
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</tr>
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**Total**  
212.64 MT  
₹ 5,58,424.00

**Amount Chargeable (in words)**  
INR Five Lakh Fifty Eight Thousand Four Hundred Twenty Four Only

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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess Tax</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,50,826.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>85,056.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>4,50,826.00</strong></td>
<td><strong>11,271.00</strong></td>
<td><strong>11,271.00</strong></td>
<td><strong>85,056.00</strong></td>
<td><strong>1,07,598.00</strong></td>
</tr>
</tbody>
</table>

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

For Maharashtra State Mining Corp Ltd (Coal Dist)  
Authorised Signatory  
This is a Computer Generated Invoice
# Tax Invoice

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

**Buyer**  
**SHRIRAM TRADING & MANUFACTURING INDUSTRIES**  
PLOT NO A-4 KAGAL  
GSTIN/UIN: 27AAOFS5435M1ZI  
PAN/IT No: AAOFS5435M  
State Name: Maharashtra, Code : 27  
Place of Supply: Maharashtra

**Invoice No.** COALDIS192001043  
**Date:** 30-Jun-2019  
**Supplier's Ref.** WNI203283FD01455  
**Supplier Invoice Date:** 30-Jun-2019  
**Buyer's Order No.** WND203283FS00411  
**Dated:** 17-May-2019  
**DO Quantity:**  
**Allocation Month:** APRIL

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>172.00 MT</td>
<td>2,120.14</td>
<td>3,64,664.00</td>
</tr>
</tbody>
</table>

**Godown:** NAGPUR KAMPTEE OC G10G11 MIX

**INPUT / OUTPUT CGST:** 9,117.00

**INPUT / OUTPUT SGST:** 9,117.00

**CESS:** 68,800.00

**Total:** 4,51,698.00

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

- **HSN/SAC:** 2701
  - **Value:** 3,64,664.00
  - **Central Tax:** 2.50%
  - **State Tax:** 2.50%
  - **CESS:** 400/MT
  - **Total Tax Amount:** 87,034.00

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

**Company's PAN:** AABCM1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

Maharashtra State Mining Corp 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
www.msmc.gov.in

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

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>26.53 MT</td>
<td>2,120.20</td>
<td>MT</td>
<td>56,249.00</td>
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*Godown : NAGPUR KAMPTEE OC G10511 MIX*

INPUT / OUTPUT CGST
1,406.00

INPUT / OUTPUT SGST
1,406.00

CESS
10,612.00

Unit 400

Total 26.53 MT ₹ 69,673.00

---

**Amount Chargeable (in words)**

INR Sixty Nine Thousand Six Hundred Seventy Three Only

**Tax Amount (in words)**

INR Thirteen Thousand Four Hundred Twenty Four Only

---

Company's PAN : AABC1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Anji Sq, Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

**Invoice No.** COALDIS192001045
**Supplier’s Ref.** WNI203283FD01460
**Dated** 30-Jun-2019

**Buyer’s Order No.** WND203283FS00429
**DO Quantity** 223.00 MT
**Allocation Month** APRIL
**Supplier Invoice Date** 30-Jun-2019
**Dated** 17-May-2019

### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
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<thead>
<tr>
<th></th>
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<tbody>
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<td>2,120.14</td>
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<td>Godown: NAGPUR KAMPTEE OC G10G11 MIX</td>
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**INPUT / OUTPUT CGST**

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<th>Central Tax</th>
<th>Amount</th>
<th>Rate</th>
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<th>Amount</th>
<th>Rate</th>
<th>Cess</th>
<th>Amount</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,72,791.00</td>
<td>2.50%</td>
<td>11,820.00</td>
<td>2.50%</td>
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<td>89,200.00</td>
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<td>1,12,840.00</td>
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<td>11,820.00</td>
<td>11,820.00</td>
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<td>1,12,840.00</td>
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</table>

**Amount Chargeable (in words)**
INR Five Lakh Eighty Five Thousand Six Hundred Thirty One Only

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

**Company’s PAN** AABC1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Kanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253505
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

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

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount** |
---|---|---|---|---|---|---|
1 | WND203283FS00338 | 2701 | 58.00 MT | 2,120.14 | MT | 1,22,968.00 |

**Godown :** NAGPUR KAMPTEE OC G10G11 MIX

---

**INPUT / OUTPUT CGST**
23,200.00

**INPUT / OUTPUT SGST**
3,074.00

**CESS**
400 Unit
23,200.00

---

**Total**
58.00 MT
1,52,316.00

---

**Amount Chargeable (in words)**
INR One Lakh Fifty Two Thousand Three Hundred Sixteen Only

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

---

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<td>3,13,929.00</td>
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**INPUT / OUTPUT CGST**

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<tr>
<td>Value</td>
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<tr>
<td>2701</td>
<td>2.50%</td>
<td>7,848.00</td>
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**INPUT / OUTPUT SGST**

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<tbody>
<tr>
<td>Value</td>
<td>Rate</td>
<td>Amount</td>
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</tr>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>7,848.00</td>
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**CESS**

<p>| | | | |</p>
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<tbody>
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<td>Value</td>
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**Total**

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<tr>
<td>148.07 MT</td>
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**Amount Chargeable (in words)**

INR Three Lakh Eighty Eight Thousand Eight Hundred Fifty Three Only

**Tax Amount (in words)**

INR Seventy Four Thousand Nine 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.
## Tax Invoice

**Buyer**

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

**Supplier**

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

**Invoice No.**  
**COALDIS192001048**  
**Dated**  
**30-Jun-2019**

**Supplier's Ref.**  
**WNI203283FD00468**  
**Supplier Invoice Date**  
**30-Jun-2019**

**Buyer's Order No.**  
**WND203283FS00548**  
**Dated**  
**17-May-2019**

**DO Quantity**  
**APRIL**

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<th>HSN/SAC</th>
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**INPUT / OUTPUT CGST**  
3,498.00

**INPUT / OUTPUT SGST**  
3,498.00

**CESS**  
26,400.00

**Total**  
66.00 MT  
₹ 1,73,324.00

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

---

**Company's PAN**  
**AABCM1378B**

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

---

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Kenikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**DRRON CHEMICAL INDUSTRIES**

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

**Invoice Details**

- Invoice No: COALDIS192001049
- Dated: 30-Jun-2019
- Supplier's Ref: WNI203283FD001469
- Supplier Invoice Date: 30-Jun-2019
- Buyer's Order No: WND203283FS00349
- Dated: 11-May-2019
- Allocation Month: APRIL

**Description of Goods**

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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<tr>
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<td>INPUT / OUTPUT CGST</td>
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</tr>
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</tr>
<tr>
<td></td>
<td>CESS</td>
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</tr>
</tbody>
</table>

**CGST**

- 8,958.00
- 2.50%

**SGST**

- 8,958.00
- 2.50%

**CESS**

- 67,600.00
- 400 Unit

**Total**

- 169.00 MT
- 4,43,820.00

Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Forty Three Thousand Eight Hundred Twenty Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,58,304.00</td>
<td>2.50%</td>
<td>8,958.00</td>
<td>2.50%</td>
<td>8,958.00</td>
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</tbody>
</table>

Total Tax Amount:

- 85,516.00

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

Company's PAN: AABCM1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Kharikarm 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
www.msmc.gov.in

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

Invoice No. COALDIS192001050
Supplier's Ref. WNI203283FD01470
Buyer's Order No. WND203283FS00437

Date: 30-Jun-2019
Supplier Invoice Date: 30-Jun-2019
Dated: 17-May-2019
Allocation Month: APRIL

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<td>3,233.00</td>
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<td>400 Unit</td>
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Total 61.00 MT ₹ 1,60,194.00

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Central Tax Amount</th>
<th>State Tax Rate</th>
<th>State Tax Amount</th>
<th>Cess Rate</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,29,328.00</td>
<td>2.50%</td>
<td>3,233.00</td>
<td>2.50%</td>
<td>3,233.00</td>
<td>400/MT</td>
<td>24,400.00</td>
<td>30,866.00</td>
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<tr>
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<td>1,29,328.00</td>
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<td>3,233.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30,866.00</td>
</tr>
</tbody>
</table>

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

Company's PAN : AABC1378B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

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

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203283FS00599</td>
<td>2701</td>
<td>182.78 MT</td>
<td>2,120.13</td>
<td>3,87,517.00</td>
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<tr>
<td></td>
<td>Godown : NAGPUR KAMPTEE OC G10511 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**
9,688.00

**INPUT / OUTPUT SGST**
9,688.00

**CESS**
73,112.00

Total Amount = 182.78 MT

**INR Four Lakh Eighty Thousand Five Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,87,517.00</td>
<td>9,688.00</td>
<td>9,688.00</td>
<td>400/MT</td>
<td>73,112.00</td>
</tr>
<tr>
<td>Total</td>
<td>3,87,517.00</td>
<td>9,688.00</td>
<td>9,688.00</td>
<td>73,112.00</td>
<td>92,488.00</td>
</tr>
</tbody>
</table>

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

Company's PAN : AABC1378B

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

This is a Computer Generated Invoice
**Tax Invoice**

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

**Invoice Details**
- **Invoice No.** COALDIS192001052  
- **Dated** 30-Jun-2019  
- **Supplier's Ref.** WNI203283FD01474  
- **Supplier Invoice Date** 30-Jun-2019  
- **Buyer's Order No.** WND203283FS00602  
- **Dated** 23-May-2019  
- **DO Quantity**  
- **Allocation Month** APRIL

**Sl. No.** | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
--- | --- | --- | --- | --- | --- | --- |
1 | WND203283FS00602  
Godown : NAGPUR KAMPTEE OC G10G11 MIX | 2701 | 104.00 MT | 104.00 MT | 2,120.13 | MT | 2,20,494.00 |

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,20,494.00</td>
<td>2.50%</td>
<td>5,512.00</td>
<td>2.50%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,20,494.00</strong></td>
<td><strong>5,512.00</strong></td>
<td><strong>5,512.00</strong></td>
<td><strong>41,600.00</strong></td>
</tr>
</tbody>
</table>

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

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

**Company's PAN** : AABC1378B  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Kharikarm 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

**Buyer**

**SHREE MINERALS & CHEMICALS**

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

---

**Invoice Details**

- **Invoice No.:** COALDIS192001053
- **Dated:** 30-Jun-2019
- **Supplier's Ref.:** WNI203283FD01477
- **Supplier Invoice Date:** 30-Jun-2019
- **Buyer's Order No.:** WND203283FS00227
- **Dated:** 29-Apr-2019

---

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203283FS00227</td>
<td>2701</td>
<td>20.71 MT</td>
<td>2,120.14</td>
<td>43,908.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- **Rate:** 20.71 MT
- **Amount:** 1,098.00

**INPUT / OUTPUT SGST**

- **Rate:** 400 Unit
- **Amount:** 8,284.00

**CESS**

- **Rate:** 400/MT
- **Amount:** 8,284.00

**Total**

- **Amount:** 54,388.00

---

**Taxable**

- **Rate:** 2.50%
- **Amount:** 1,098.00

**State Tax**

- **Rate:** 2.50%
- **Amount:** 1,098.00

**CESS**

- **Rate:** 400/MT
- **Amount:** 8,284.00

**Total Tax Amount**

- **Amount:** 10,480.00

---

**Amount Chargeable (in words)**

**INR Fifty Four Thousand Three Hundred Eighty Eight Only**

---

**Declaration**

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

---

**This is a Computer Generated Invoice**

---

**Authorised Signatory**

---

**Company’s PAN:** AABCM1378B

---

**for Maharashtra State Mining Corp Ltd (Coal Dist)**
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

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

**Buyer**

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192001054  
  Dated: 30-Jun-2019
- **Supplier's Ref.**: WNI203283FD01481  
  Supplier Invoice Date: 30-Jun-2019
- **Buyer's Order No.**: WND203283FS00104  
  Dated: 18-Apr-2019

**DO Quantity**

- Allocation Month: MARCH

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WND203283FS00104  
Godown: NAGPUR KAMPTEE OC G10G11 MIX | 2701 | 464.64 MT | 2,120.14 | 9,85,102.00

**INPUT / OUTPUT CGST**

- 24,628.00

**INPUT / OUTPUT SGST**

- 24,628.00

**CESS**

- 1,85,856.00

**Total**

- 464.64 MT
- ₹ 12,20,214.00

---

**Amount Chargeable (in words)**

INR Twelve Lakh Twenty Thousand Two Hundred Fourteen Only

---

**HSN/SAC** | **Taxable** | **Central Tax** | **State Tax** | **Cess** | **Total** | **Tax Amount**
---|---|---|---|---|---|---
2701 | 9,85,102.00 | 2.50% | 24,628.00 | 2.50% | 24,628.00 | 400/MT 1,85,856.00 | 2,35,112.00

**Total**

- 9,85,102.00
- 24,628.00
- 24,628.00
- 1,85,856.00
- 2,35,112.00

---

**Tax Amount (in words)**

INR Two Lakh Thirty Five Thousand One Hundred Twelve Only

---

**Company's PAN**: AABC1378B

**Declaration**

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

---

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**

**Plot No 7, Anil Sq.**

**Wardha Road, Nagpur- 15**

**GSTIN/UIN: 27AABCM1378B1ZS**

**CIN: U10100MH1973SGC017008**

**E-Mail: gmo@msmc.gov.in**

**www.msmc.gov.in**

---

**Buyer**

**NIFTY CHEMICALS PVT LTD**

**50-51, BAJIPRABHU NAGAR**

**GSTIN/UIN : 27AABCN9499C1Z3**

**PAN/IT No : AABCN9499C**

**State Name : Maharashtra, Code : 27**

**Place of Supply : Maharashtra**

---

**Invoice No.**

COALDIS192001055

**Dated**

30-Jun-2019

**Supplier’s Ref.**

WNI203283FD01482

**Supplier Invoice Date**

30-Jun-2019

**Buyer’s Order No.**

WND203283FS00096

**Dated**

18-Apr-2019

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>2701</td>
<td>32.62 MT</td>
<td>2,120.17</td>
<td>69,160.00</td>
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</tbody>
</table>

**Godown :**

NAGPUR KAMPTEE OC G10G11 MIX

**INPUT / OUTPUT CGST**

1,729.00

**INPUT / OUTPUT SGST**

1,729.00

**CESS**

13,048.00

---

**Total**

32.62 MT

**₹ 85,666.00**

---

**Amount Chargeable (in words)**

INR Eighty Five Thousand Six Hundred Sixty Six Only

---

**Tax Amount (in words)**

INR Sixteen Thousand Five Hundred Six Only

---

**Company’s PAN**

AABC1378B

---

**Declaration**

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

---

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

- **Plot No 7, Ajni Sq., Wardha Road, Nagpur- 15**
- **State Name : Maharashtra, Code : 27**
- **CIN: U10100MH1973SGC017008**
- **E-Mail : gmo@msmc.gov.in**
- **www.msmc.gov.in**

**Buyer**

**SHREE DAYALU DAL MILL**

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

**Invoice No.** COALDIS192001056  **Dated** 30-Jun-2019

**Supplier's Ref.** WNI203283FD01483  **Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203283FS00102  **Dated** 18-Apr-2019

**DO Quantity**  **Allocation Month** MARCH

<table>
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<td>59.42 MT</td>
<td>2,120.14</td>
<td>1,25,979.00</td>
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</table>

**INPUT / OUTPUT CGST**

3,149.00

**INPUT / OUTPUT SGST**

3,149.00

**CESS**

23,768.00

**Total**

59.42 MT

₹ 1,56,045.00

**Amount Chargeable (in words)**

E. & O.E

**INR One Lakh Fifty Six Thousand Forty Five Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>1,25,979.00</td>
<td>2.50%</td>
<td>3,149.00</td>
<td>2.50%</td>
<td>3,149.00</td>
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<tr>
<td>Total</td>
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<td>-</td>
<td>3,149.00</td>
<td>-</td>
<td>3,149.00</td>
</tr>
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</table>

**Tax Amount (in words)**

INR Thirty Thousand Sixty Six Only

**Declaration**

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

**Company's PAN** : AABCM1378B

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

**Khanikarm Bhawan**

Plot No 7, Anji Sq,

Wardha Road, Nagpur- 15

**GSTIN/UIN:** 27AABCM1378B1ZS

**State Name:** Maharashtra, Code : 27

**CIN:** U10100MH1973SGC017008

**E-Mail:** gmo@msmc.gov.in

**www.msmc.gov.in**

---

**Buyer**

**KASAT BRICKS**

GHAR NO. 1469 CABIN NO 6 LABHA N.H.6

**GSTIN/UIN** : 27ABFFM8249M1ZL

**PAN/IT No** : AEAPK1706K

**State Name** : Maharashtra, Code : 27

**Place of Supply** : Maharashtra

---

**Invoice No.** COALDIS192001057

**Dated** 30-Jun-2019

**Supplier's Ref.** WNI203283FD01484

**Supplier Invoice Date** 30-Jun-2019

**Buyer's Order No.** WND203283FS00091

**Dated** 18-Apr-2019

**DO Quantity**

**Allocation Month** MARCH

---

**Sl No.**

<table>
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<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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<td>2701</td>
<td>33.02 MT</td>
<td>1,831.41 MT</td>
<td>60,473.00</td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

| 33.02 MT | ₹ 76,705.00 |

**Amount Chargeable (in words)**

**INR Seventy Six Thousand Seven Hundred Five Only**

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>60,473.00</td>
<td>1,512.00</td>
<td>1,512.00</td>
<td>400/MT 13,208.00</td>
<td>16,232.00</td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**

**INR Sixteen Thousand Two Hundred Thirty Two Only**

---

**Declaration**

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

---

**Company’s PAN** : AABCM1378B

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

**Authorised Signatory**

---

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>77.93 MT</td>
<td>2,120.16</td>
<td>1,65,224.00</td>
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</tbody>
</table>

**Input / Output CGST**
- 4,131.00

**Input / Output SGST**
- 4,131.00

**CESS**
- 31,172.00

**Total**
- 77.93 MT
- ₹ 2,04,658.00

Amount Chargeable (in words) **INR Two Lakh Four Thousand Six Hundred Fifty Eight Only**

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

Company's PAN : AABCM1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

**Buyer**  
TRIMURTI FEEDS  
GEN-3 MIDC HINGNA ROAD  
GSTIN/UIN : 27AAAFT6265C1ZA  
PAN/IT No : AAAFT6265C  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.** COALDIS192001059  
**Dated** 30-Jun-2019  
**Supplier's Ref.** WW204320FD00413  
**Supplier Invoice Date** 30-Jun-2019  
**Buyer's Order No.** WW204320FS00222 A  
**Dated** 29-Apr-2019  
**Allocation Month** MARCH

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1 | WWD204320FS00222 A  
  *Godown: WANI PENGANGA OC G8G9 MIX* | 2701 | 45.00 MT | 2,781.89 MT | 1,25,185.00 |

**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

<table>
<thead>
<tr>
<th>Amount Chargeable (in words)</th>
<th>E &amp; O.E</th>
</tr>
</thead>
<tbody>
<tr>
<td>INR One Lakh Forty Nine Thousand Four Hundred Forty Five Only</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,25,185.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>18,000.00</td>
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<td>Total</td>
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<td>3,130.00</td>
<td>3,130.00</td>
<td>18,000.00</td>
<td>24,260.00</td>
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</tbody>
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**Tax Amount (in words) : INR Twenty Four Thousand Two Hundred Sixty Only**

<table>
<thead>
<tr>
<th>Company's PAN</th>
<th>AABCM1378B</th>
</tr>
</thead>
</table>

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

This is a Computer Generated Invoice
**Tax Invoice**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Kharikarm Bhawan
Plot No 7, Anjani Sqa.
Wardha Road, Nagpur, 440 001
GSTIN/UIN: 27AACCG476G1ZH
State Name: Maharashtra, Code: 27
Contact: 0712 2253295
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Supplier**
GOOD EARTH AGROCHEM PVT LTD NGP
KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
GSTIN/UIN: 27AACCG476G1ZH
PAN/IT No: AACCG476G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice No.** COALDIS192001060
**Dated** 30-Jun-2019

**Supplier's Ref.** WWI204320FD00412
**Supplier Invoice Date** 30-Jun-2019

**Buyer**
GOOD EARTH AGROCHEM PVT LTD NGP
KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
GSTIN/UIN: 27AACCG476G1ZH
PAN/IT No: AACCG476G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Buyer's Order No.** WWD204320FS00266
**Dated** 30-Apr-2019

**DOB Quantity**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WWD204320FS00266</td>
<td>2701</td>
<td>267.00 MT</td>
<td>2,781.88</td>
<td>7,42,763.00</td>
</tr>
</tbody>
</table>

**Godown:** WANI PENGANGA OC G899 MIX

**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>2701</td>
<td>267.00 MT</td>
<td>2,781.88</td>
<td>7,42,763.00</td>
</tr>
</tbody>
</table>

**Total**

- **INPUT / OUTPUT CGST:** 18,569.00
- **INPUT / OUTPUT SGST:** 18,569.00
- **CESS:** 1,06,800.00

- **Total Amount:** INR 8,86,701.00

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

**Authorised Signatory**
This is a Computer Generated Invoice