

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904047	Dated 30-Sep-2018
	Supplier's Ref. WCI193167FD01115	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193167FS00854	Dated 6-Sep-2018
Buyer Gramodaya Sangh P.O. BHADRAWATI (BHANDAK C. RLY), DIST CHANDRAPUR GSTIN/UIN : 27AAATG4004E1Z9 PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS00854 COAL	2701	13.00 MT	3,043.00	MT	39,559.00
	<i>INPUT CGST</i>					988.98
	<i>INPUT SGST</i>					988.98
	<i>CESS</i>			400	Unit	5,200.00
	<i>Round Off</i>					0.04
	Total		13.00 MT			₹ 46,737.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,559.00	2.50%	988.98	2.50%	988.98	400/MT	5,200.00	7,177.96
Total	39,559.00		988.98		988.98		5,200.00	7,177.96

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904048	Dated 30-Sep-2018
	Supplier's Ref. WCI193167FD01116	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193167FS00852	Dated 6-Sep-2018
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AAATG4004E State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS00852 COAL	2701	60.69 MT	3,043.00	MT	1,84,679.67
	<i>INPUT CGST</i>					4,616.99
	<i>INPUT SGST</i>					4,616.99
	<i>CESS</i>			400	Unit	24,276.00
	<i>Round Off</i>					0.35
Total			60.69 MT			₹ 2,18,190.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,679.67	2.50%	4,616.99	2.50%	4,616.99	400/MT	24,276.00	33,509.98
Total	1,84,679.67		4,616.99		4,616.99		24,276.00	33,509.98

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181904049	Dated 30-Sep-2018			
		Supplier's Ref. WCI193167FD01115	Other Reference(s)			
Buyer		Buyer's Order No.				
PAN/IT No : _____						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Total						
<i>E. & O.E</i>						
Company's PAN : AABCM1378B		for Maharashtra State Mining Corp Ltd (Coal Dist) _____ Authorised Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904050	Dated 30-Sep-2018	Supplier's Ref. WCI193167FD01116	Other Reference(s)
Buyer PAN/IT No :	Buyer's Order No.	Dated		

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

E. & O.E

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904051	Dated 30-Sep-2018
	Supplier's Ref. WCI193167FD01117	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193167FS00853	Dated 6-Sep-2018
Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, DIST CHANDRAPUR GSTIN/UIN : 27AA AFC9641D1ZN PAN/IT No : AA AFC9641D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS00853 COAL	2701	29.88 MT	3,043.00	MT	90,924.84
	<i>INPUT CGST</i>					2,273.12
	<i>INPUT SGST</i>					2,273.12
	<i>CESS</i>			400	Unit	11,952.00
	<i>Round Off</i>					0.92
	Total		29.88 MT			₹ 1,07,424.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	90,924.84	2.50%	2,273.12	2.50%	2,273.12	400/MT	11,952.00	16,498.24
Total	90,924.84		2,273.12		2,273.12		11,952.00	16,498.24

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904052	Dated 30-Sep-2018
	Supplier's Ref. WCI193123FD01041	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193123FS01032	Dated 12-Sep-2018
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS01032 COAL	2701	71.18 MT	2,664.00	MT	1,89,623.52
	<i>INPUT CGST</i>					4,740.59
	<i>INPUT SGST</i>					4,740.59
	<i>CESS</i>			400	Unit	28,472.00
	<i>Round Off</i>					0.30
	Total		71.18 MT			₹ 2,27,577.00

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

INR Two Lakh Twenty Seven Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,89,623.52	2.50%	4,740.59	2.50%	4,740.59	400/MT	28,472.00	37,953.18
Total	1,89,623.52		4,740.59		4,740.59		28,472.00	37,953.18

Tax Amount (in words) : **INR Thirty Seven Thousand Nine Hundred Fifty Three and Eighteen paise Only**

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904053	Dated 30-Sep-2018
	Supplier's Ref. WCI193123FD01051	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193123FS00972	Dated 11-Sep-2018
Buyer Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS00972 COAL	2701	37.87 MT	2,664.00	MT	1,00,885.68
	<i>INPUT CGST</i>					2,522.14
	<i>INPUT SGST</i>					2,522.14
	<i>CESS</i>					15,148.00
	<i>Round Off</i>					0.04
	Total		37.87 MT			₹ 1,21,078.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,885.68	2.50%	2,522.14	2.50%	2,522.14	400/MT	15,148.00	20,192.28
Total	1,00,885.68		2,522.14		2,522.14		15,148.00	20,192.28

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181904054	Dated 30-Sep-2018
	Supplier's Ref. WCI193167FD01126	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193167FS00851	Dated 6-Sep-2018
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS00851 COAL	2701	103.45 MT	3,043.00	MT	3,14,798.35
	<i>INPUT CGST</i>					7,869.96
	<i>INPUT SGST</i>					7,869.96
	<i>CESS</i>			400	Unit	41,380.00
	<i>Round Off</i>					0.73
	Total		103.45 MT			₹ 3,71,919.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Seventy One Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,14,798.35	2.50%	7,869.96	2.50%	7,869.96	400/MT	41,380.00	57,119.92
Total	3,14,798.35		7,869.96		7,869.96		41,380.00	57,119.92

 Tax Amount (in words) : **INR Fifty Seven Thousand One Hundred Nineteen and Ninety Two paise Only**

 Company's PAN : **AABCM1378B**
Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904055	Dated 30-Sep-2018
	Supplier's Ref. WCI193123FD01047	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193123FS01076	Dated 14-Sep-2018
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, CA ROAD, BAGADGANJ, NAGPUR GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193123FS01076 COAL	2701	43.42 MT	2,664.00	MT	1,15,670.88
	<i>INPUT CGST</i>					2,891.77
	<i>INPUT SGST</i>					2,891.77
	<i>CESS</i>					17,368.00
	<i>Round Off</i>					0.58
	Total		43.42 MT			₹ 1,38,823.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,670.88	2.50%	2,891.77	2.50%	2,891.77	400/MT	17,368.00	23,151.54
Total	1,15,670.88		2,891.77		2,891.77		17,368.00	23,151.54

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181904056	Dated 30-Sep-2018
	Supplier's Ref. WCI193167FD01127	Other Reference(s) 30.09.2018
	Buyer's Order No. WCD193167FS00850	Dated 6-Sep-2018
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS00850 COAL	2701	80.22 MT	3,043.00	MT	2,44,109.46
	<i>INPUT CGST</i>					6,102.74
	<i>INPUT SGST</i>					6,102.74
	<i>CESS</i>			400	Unit	32,088.00
	<i>Round Off</i>					0.06
	Total		80.22 MT			₹ 2,88,403.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Eight Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,44,109.46	2.50%	6,102.74	2.50%	6,102.74	400/MT	32,088.00	44,293.48
Total	2,44,109.46		6,102.74		6,102.74		32,088.00	44,293.48

 Tax Amount (in words) : **INR Forty Four Thousand Two Hundred Ninety Three and Forty Eight paise Only**

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904057	Dated 30-Sep-2018
	Supplier's Ref. WUI194501FD02138	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194501FS00882	Dated 7-Sep-2018
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) TAH SAONER DIST NAGPUR GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS00882 COAL	2701	18.25 MT	3,078.00	MT	56,173.50
	<i>INPUT CGST</i>					1,404.34
	<i>INPUT SGST</i>					1,404.34
	<i>CESS</i>			400	Unit	7,300.00
	<i>Round Off</i>					0.82
Total			18.25 MT			₹ 66,283.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,173.50	2.50%	1,404.34	2.50%	1,404.34	400/MT	7,300.00	10,108.68
Total	56,173.50		1,404.34		1,404.34		7,300.00	10,108.68

 Tax Amount (in words) : **INR Ten Thousand One Hundred Eight and Sixty Eight paise Only**

 Company's PAN : **AABCM1378B**
Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904058	Dated 30-Sep-2018
	Supplier's Ref. WUI194514FD02419	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194514FS00898	Dated 8-Sep-2018
Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, TAH PARSHIONI, DIST NAGPUR GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS00898 COAL	2701	99.00 MT	2,229.00	MT	2,20,671.00
	<i>INPUT CGST</i>					5,516.78
	<i>INPUT SGST</i>					5,516.78
	<i>CESS</i>					39,600.00
	<i>Round Off</i>					0.44
	Total		99.00 MT			₹ 2,71,305.00

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

INR Two Lakh Seventy One Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,671.00	2.50%	5,516.78	2.50%	5,516.78	400/MT	39,600.00	50,633.56
Total	2,20,671.00		5,516.78		5,516.78		39,600.00	50,633.56

Tax Amount (in words) : **INR Fifty Thousand Six Hundred Thirty Three and Fifty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181904059	Dated 30-Sep-2018
	Supplier's Ref. WUI194513FD02339	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194513FS00881	Dated 7-Sep-2018
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS00881 COAL <div style="text-align: right; margin-top: 20px;"> INPUT CGST INPUT SGST CESS Round Off </div>	2701	82.40 MT	2,436.00	MT	2,00,726.40
				400	Unit	5,018.16 5,018.16 32,960.00 0.28
Total			82.40 MT			₹ 2,43,723.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Three Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,00,726.40	2.50%	5,018.16	2.50%	5,018.16	400/MT	32,960.00	42,996.32
Total	2,00,726.40		5,018.16		5,018.16		32,960.00	42,996.32

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

 Company's PAN : **AABCM1378B**
Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181904060	Dated 30-Sep-2018
	Supplier's Ref. WUI194514FD02423	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194514FS00902	Dated 8-Sep-2018
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS00902 COAL <div style="text-align: right; margin-top: 20px;"> INPUT CGST INPUT SGST CESS Round Off </div>	2701	260.83 MT	2,229.00	MT	5,81,390.07
				400	Unit	14,534.75 14,534.75 1,04,332.00 0.43
Total			260.83 MT			₹ 7,14,792.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Fourteen Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,81,390.07	2.50%	14,534.75	2.50%	14,534.75	400/MT	1,04,332.00	1,33,401.50
Total	5,81,390.07		14,534.75		14,534.75		1,04,332.00	1,33,401.50

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

 Company's PAN : **AABCM1378B**
Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904061	Dated 30-Sep-2018
	Supplier's Ref. WUI194514FD02424	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194514FS01036	Dated 12-Sep-2018
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS01036 COAL	2701	62.91 MT	2,229.00	MT	1,40,226.39
	<i>INPUT CGST</i>					3,505.66
	<i>INPUT SGST</i>					3,505.66
	<i>CESS</i>			400	Unit	25,164.00
	<i>Round Off</i>					0.29
	Total		62.91 MT			₹ 1,72,402.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,40,226.39	2.50%	3,505.66	2.50%	3,505.66	400/MT	25,164.00	32,175.32
Total	1,40,226.39		3,505.66		3,505.66		25,164.00	32,175.32

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

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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	Invoice No. COALDIS181904062	Dated 30-Sep-2018
	Supplier's Ref. WUI194501FD02244	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194501FS01008	Dated 12-Sep-2018
Buyer Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS PAN/IT No : AAEC7938J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS01008 COAL	2701	17.63 MT	3,078.00	MT	54,265.14
	<i>INPUT CGST</i>					1,356.63
	<i>INPUT SGST</i>					1,356.63
	<i>CESS</i>			400	Unit	7,052.00
	<i>Round Off</i>					0.60
	Total		17.63 MT			₹ 64,031.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,265.14	2.50%	1,356.63	2.50%	1,356.63	400/MT	7,052.00	9,765.26
Total	54,265.14		1,356.63		1,356.63		7,052.00	9,765.26

 Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixty Five and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**
Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904063	Dated 30-Sep-2018
	Supplier's Ref. WUI194514FD02454	Other Reference(s) 30.09.2018
	Buyer's Order No. WUD194514FS00866	Dated 7-Sep-2018
Buyer Central India Veeners LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE, DIST NAGPUR GSTIN/UIN : 27AABCC2437M1ZL PAN/IT No : AABCC2437M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS00866 COAL	2701	64.21 MT	2,229.00	MT	1,43,124.09
	<i>INPUT CGST</i>					3,578.10
	<i>INPUT SGST</i>					3,578.10
	<i>CESS</i>			400	Unit	25,684.00
	<i>Round Off</i>					0.71
Total			64.21 MT			₹ 1,75,965.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,43,124.09	2.50%	3,578.10	2.50%	3,578.10	400/MT	25,684.00	32,840.20
Total	1,43,124.09		3,578.10		3,578.10		25,684.00	32,840.20

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

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904064	Dated 30-Sep-2018
	Supplier's Ref. WNI193222FD01804	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193222FS00907	Dated 8-Sep-2018
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, DIST NAGPUR GSTIN/UIN : 27AALCS0230L1ZA PAN/IT No : AALCS0230L State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS00907 COAL	2701	127.11 MT	3,013.00	MT	3,82,982.43
	<i>INPUT CGST</i>					9,574.56
	<i>INPUT SGST</i>					9,574.56
	<i>CESS</i>			400	Unit	50,844.00
	<i>Round Off</i>					0.45
	Total		127.11 MT			₹ 4,52,976.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Two Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,82,982.43	2.50%	9,574.56	2.50%	9,574.56	400/MT	50,844.00	69,993.12
Total	3,82,982.43		9,574.56		9,574.56		50,844.00	69,993.12

Tax Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Ninety Three and Twelve paise Only**

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904065	Dated 30-Sep-2018
	Supplier's Ref. WNI193283FD01942	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193283FS00913	Dated 8-Sep-2018
Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, TAH PARSHIONI, DIST NAGPUR GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS00913 COAL	2701	16.90 MT	2,061.00	MT	34,830.90
	<i>INPUT CGST</i>					870.77
	<i>INPUT SGST</i>					870.77
	<i>CESS</i>			400	Unit	6,760.00
	<i>Round Off</i>					0.56
Total			16.90 MT			₹ 43,333.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	34,830.90	2.50%	870.77	2.50%	870.77	400/MT	6,760.00	8,501.54
Total	34,830.90		870.77		870.77		6,760.00	8,501.54

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

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904066	Dated 30-Sep-2018
	Supplier's Ref. WNI193283FD01943	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193283FS00891	Dated 7-Sep-2018
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG PAN/IT No : AABCG5129L State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS00891 COAL	2701	99.15 MT	2,061.00	MT	2,04,348.15
	<i>INPUT CGST</i>					5,108.70
	<i>INPUT SGST</i>					5,108.70
	<i>CESS</i>			400	Unit	39,660.00
	<i>Round Off</i>					0.45
	Total		99.15 MT			₹ 2,54,226.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,04,348.15	2.50%	5,108.70	2.50%	5,108.70	400/MT	39,660.00	49,877.40
Total	2,04,348.15		5,108.70		5,108.70		39,660.00	49,877.40

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

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the 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	Invoice No. COALDIS181904067	Dated 30-Sep-2018
	Supplier's Ref. WNI193210FD01677	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193210FS01061	Dated 14-Sep-2018
Buyer Shiva Biochem Industries SURVEY NO 23/1 WALKI TAHASIL NANDGAON KHANDESHWAR DISTRICT AMRAVATI GSTIN/UIN : 27ABZFS9018C1ZN PAN/IT No : ABZFS9018C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS01061 COAL <div style="text-align: right; margin-top: 10px;"> INPUT CGST INPUT SGST CESS Round Off </div>	2701	21.46 MT	1,827.00	MT	39,207.42
				400	Unit	8,584.00
						980.19
						980.19
						0.20
Total			21.46 MT			₹ 49,752.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,207.42	2.50%	980.19	2.50%	980.19	400/MT	8,584.00	10,544.38
Total	39,207.42		980.19		980.19		8,584.00	10,544.38

 Tax Amount (in words) : **INR Ten Thousand Five Hundred Forty Four and Thirty Eight paise Only**

 Company's PAN : **AABCM1378B**
Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904068	Dated 30-Sep-2018
	Supplier's Ref. WNI193210FD01678	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193210FS00954	Dated 11-Sep-2018
Buyer J.K.Industries 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, OSMANABAD GSTIN/UIN : 27AAEFJ4466D1ZF PAN/IT No : AAEFJ4466D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS00954 COAL	2701	12.58 MT	1,827.00	MT	22,983.66
	<i>INPUT CGST</i>					574.59
	<i>INPUT SGST</i>					574.59
	<i>CESS</i>			400	Unit	5,032.00
	<i>Round Off</i>					0.16
Total			12.58 MT			₹ 29,165.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	22,983.66	2.50%	574.59	2.50%	574.59	400/MT	5,032.00	6,181.18
Total	22,983.66		574.59		574.59		5,032.00	6,181.18

Tax Amount (in words) : **INR Six Thousand One Hundred Eighty One and Eighteen paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904069	Dated 30-Sep-2018
	Supplier's Ref. WNI193283FD01944	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193283FS01019	Dated 12-Sep-2018
Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, TAH PARSEONI, NAGPUR GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS01019 COAL	2701	134.00 MT	2,061.00	MT	2,76,174.00
	<i>INPUT CGST</i>					6,904.35
	<i>INPUT SGST</i>					6,904.35
	<i>CESS</i>			400	Unit	53,600.00
	<i>Round Off</i>					0.30
Total			134.00 MT			₹ 3,43,583.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Three Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,76,174.00	2.50%	6,904.35	2.50%	6,904.35	400/MT	53,600.00	67,408.70
Total	2,76,174.00		6,904.35		6,904.35		53,600.00	67,408.70

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

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904070	Dated 30-Sep-2018
	Supplier's Ref. WNI193283FD01945	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193283FS00859	Dated 7-Sep-2018
Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX PAN/IT No : AAJCM3022C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS00859 COAL	2701	199.05 MT	2,061.00	MT	4,10,242.05
	<i>INPUT CGST</i>					10,256.05
	<i>INPUT SGST</i>					10,256.05
	<i>CESS</i>			400	Unit	79,620.00
	<i>Round Off</i>					0.85
	Total		199.05 MT			₹ 5,10,375.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Ten Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,10,242.05	2.50%	10,256.05	2.50%	10,256.05	400/MT	79,620.00	1,00,132.10
Total	4,10,242.05		10,256.05		10,256.05		79,620.00	1,00,132.10

Tax Amount (in words) : **INR One Lakh One Hundred Thirty Two and Ten paise Only**

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904071	Dated 30-Sep-2018
	Supplier's Ref. WNI193210FD01692	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193210FS00922	Dated 8-Sep-2018
Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS00922 COAL	2701	84.66 MT	1,827.00	MT	1,54,673.82
	<i>INPUT CGST</i>					3,866.85
	<i>INPUT SGST</i>					3,866.85
	<i>CESS</i>			400	Unit	33,864.00
	<i>Round Off</i>					0.48
	Total		84.66 MT			₹ 1,96,272.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,54,673.82	2.50%	3,866.85	2.50%	3,866.85	400/MT	33,864.00	41,597.70
Total	1,54,673.82		3,866.85		3,866.85		33,864.00	41,597.70

Tax Amount (in words) : **INR Forty One Thousand Five Hundred Ninety Seven and Seventy paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904072	Dated 30-Sep-2018
	Supplier's Ref. WNI193210FD01693	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193210FS00959	Dated 11-Sep-2018
Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI DIST AMRAVATI GSTIN/UID : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS00959 COAL	2701	26.66 MT	1,827.00	MT	48,707.82
	<i>INPUT CGST</i>					1,217.70
	<i>INPUT SGST</i>					1,217.70
	<i>CESS</i>			400	Unit	10,664.00
	<i>Round Off</i>					0.78
	Total		26.66 MT			₹ 61,808.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	48,707.82	2.50%	1,217.70	2.50%	1,217.70	400/MT	10,664.00	13,099.40
Total	48,707.82		1,217.70		1,217.70		10,664.00	13,099.40

Tax Amount (in words) : **INR Thirteen Thousand Ninety Nine and Forty paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904073	Dated 30-Sep-2018
	Supplier's Ref. WNI193212FD01802	Other Reference(s) 30.09.2018
	Buyer's Order No. WND193212FS01014	Dated 12-Sep-2018
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW PAN/IT No : AADCH7127B State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS01014 COAL	2701	125.58 MT	1,827.00	MT	2,29,434.66
	<i>INPUT CGST</i>					5,735.87
	<i>INPUT SGST</i>					5,735.87
	<i>CESS</i>			400	Unit	50,232.00
	<i>Round Off</i>					0.60
	Total		125.58 MT			₹ 2,91,139.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety One Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,29,434.66	2.50%	5,735.87	2.50%	5,735.87	400/MT	50,232.00	61,703.74
Total	2,29,434.66		5,735.87		5,735.87		50,232.00	61,703.74

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Three and Seventy Four paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904074	Dated 30-Sep-2018	Supplier's Ref. WNI193212FD01802	Other Reference(s)
Buyer PAN/IT No :	Buyer's Order No.	Dated		

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

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904075	Dated 30-Sep-2018
	Supplier's Ref. WBI193605FD01701	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193605FS00938	Dated 11-Sep-2018
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, DIST YAVATMAL GSTIN/UIN : 27ACMPU8019M1ZR PAN/IT No : ACMPU8019M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193605FS00938 COAL	2701	139.49 MT	2,581.00	MT	3,60,023.69
	<i>INPUT CGST</i>					9,000.59
	<i>INPUT SGST</i>					9,000.59
	<i>CESS</i>			400	Unit	55,796.00
	<i>Round Off</i>					0.13
	Total		139.49 MT			₹ 4,33,821.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Three Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,60,023.69	2.50%	9,000.59	2.50%	9,000.59	400/MT	55,796.00	73,797.18
Total	3,60,023.69		9,000.59		9,000.59		55,796.00	73,797.18

Tax Amount (in words) : **INR Seventy Three Thousand Seven Hundred Ninety Seven and Eighteen paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904076	Dated 30-Sep-2018
	Supplier's Ref. WBI193605FD01780	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193605FS01052	Dated 14-Sep-2018
Buyer Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL PAN/IT No : AWJPP3104H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193605FS01052 COAL	2701	45.63 MT	2,581.00	MT	1,17,771.03
	<i>INPUT CGST</i>					2,944.28
	<i>INPUT SGST</i>					2,944.28
	<i>CESS</i>			400	Unit	18,252.00
	<i>Round Off</i>					0.41
Total			45.63 MT			₹ 1,41,912.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,771.03	2.50%	2,944.28	2.50%	2,944.28	400/MT	18,252.00	24,140.56
Total	1,17,771.03		2,944.28		2,944.28		18,252.00	24,140.56

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

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904077	Dated 30-Sep-2018
	Supplier's Ref. WBI193612FD01815	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193612FS00924	Dated 8-Sep-2018
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS00924 COAL	2701	228.00 MT	2,275.00	MT	5,18,700.00
	<i>INPUT CGST</i>					12,967.50
	<i>INPUT SGST</i>					12,967.50
	<i>CESS</i>			400	Unit	91,200.00
Total			228.00 MT			₹ 6,35,835.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Five Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,18,700.00	2.50%	12,967.50	2.50%	12,967.50	400/MT	91,200.00	1,17,135.00
Total	5,18,700.00		12,967.50		12,967.50		91,200.00	1,17,135.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904078	Dated 30-Sep-2018	Supplier's Ref. WBI193605FD01782	Other Reference(s) 30.09.2018
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27	Buyer's Order No. WBD193605FS01059	Dated 14-Sep-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193605FS01059 COAL	2701	51.01 MT	2,581.00	MT	1,31,656.81
	<i>INPUT CGST</i>					3,291.42
	<i>INPUT SGST</i>					3,291.42
	<i>CESS</i>			400	Unit	20,404.00
	<i>Round Off</i>					0.35
	Total		51.01 MT			₹ 1,58,644.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,656.81	2.50%	3,291.42	2.50%	3,291.42	400/MT	20,404.00	26,986.84
Total	1,31,656.81		3,291.42		3,291.42		20,404.00	26,986.84

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

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904079	Dated 30-Sep-2018
	Supplier's Ref. WBI193615FD01854	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193615FS00863	Dated 7-Sep-2018
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AACFM1821H1ZL PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS00863 COAL	2701	76.74 MT	2,091.00	MT	1,60,463.34
	<i>INPUT CGST</i>					4,011.58
	<i>INPUT SGST</i>					4,011.58
	<i>CESS</i>					30,696.00
	<i>Round Off</i>					0.50
	Total		76.74 MT			₹ 1,99,183.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,463.34	2.50%	4,011.58	2.50%	4,011.58	400/MT	30,696.00	38,719.16
Total	1,60,463.34		4,011.58		4,011.58		30,696.00	38,719.16

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred Nineteen and Sixteen paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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	Invoice No. COALDIS181904080	Dated 30-Sep-2018	Supplier's Ref. WBI193615FD01859	Other Reference(s) 30.09.2018
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27	Buyer's Order No. WBD193615FS00856	Dated 7-Sep-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS00856 COAL	2701	48.86 MT	2,091.00	MT	1,02,166.26
	<i>INPUT CGST</i>					2,554.16
	<i>INPUT SGST</i>					2,554.16
	<i>CESS</i>					19,544.00
	<i>Round Off</i>				<i>400 Unit</i>	0.42
Total			48.86 MT			₹ 1,26,819.00

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

INR One Lakh Twenty Six Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,02,166.26	2.50%	2,554.16	2.50%	2,554.16	400/MT	19,544.00	24,652.32
Total	1,02,166.26		2,554.16		2,554.16		19,544.00	24,652.32

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

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904081	Dated 30-Sep-2018
	Supplier's Ref. WBI193603FD01653	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193603FS00910	Dated 8-Sep-2018
Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS00910 COAL	2701	91.00 MT	2,061.00	MT	1,87,551.00
	<i>INPUT CGST</i>					4,688.78
	<i>INPUT SGST</i>					4,688.78
	<i>CESS</i>			400	Unit	36,400.00
	<i>Round Off</i>					0.44
	Total		91.00 MT			₹ 2,33,329.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,87,551.00	2.50%	4,688.78	2.50%	4,688.78	400/MT	36,400.00	45,777.56
Total	1,87,551.00		4,688.78		4,688.78		36,400.00	45,777.56

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

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904082	Dated 30-Sep-2018
	Supplier's Ref. WBI193615FD01861	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193615FS00977	Dated 11-Sep-2018
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS00977 COAL	2701	153.00 MT	2,091.00	MT	3,19,923.00
	<i>INPUT CGST</i>					7,998.08
	<i>INPUT SGST</i>					7,998.08
	<i>CESS</i>			400	Unit	61,200.00
	<i>Round Off</i>					0.84
	Total		153.00 MT			₹ 3,97,120.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Seven Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,19,923.00	2.50%	7,998.08	2.50%	7,998.08	400/MT	61,200.00	77,196.16
Total	3,19,923.00		7,998.08		7,998.08		61,200.00	77,196.16

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

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. COALDIS181904083	Dated 30-Sep-2018
	Supplier's Ref. WBI193605FD01794	Other Reference(s) 30.09.2018
	Buyer's Order No. WBD193605FS00892	Dated 7-Sep-2018
Buyer Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193605FS00892 COAL	2701	129.29 MT	2,581.00	MT	3,33,697.49
	<i>INPUT CGST</i>					8,342.44
	<i>INPUT SGST</i>					8,342.44
	<i>CESS</i>			400	Unit	51,716.00
	<i>Round Off</i>					0.63
Total			129.29 MT			₹ 4,02,099.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Two Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,33,697.49	2.50%	8,342.44	2.50%	8,342.44	400/MT	51,716.00	68,400.88
Total	3,33,697.49		8,342.44		8,342.44		51,716.00	68,400.88

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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