


# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001449</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203109FD00691</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203109FS01454</b>	Dated <b>28-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Matrix Fine Sciences Pvt Ltd</b> D-8 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAICM5890K1ZT PAN/IT No : AAICM5890K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : KALIM INAMDAR Contact : 7767812182 E-Mail : info@matrixfinesciences.com		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01454</b> <i>Godown : CHANDRAPUR MAHAKALI UG G9 SLACK</i>	2701	<b>19.00 MT</b> 19.00 MT	2,146.58	MT	<b>40,785.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,020.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,020.00</b>
	<b>CESS</b>					<b>7,600.00</b>
Total			<b>19.00 MT</b>			<b>₹ 50,425.00</b>

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

**INR Fifty Thousand Four Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	40,785.00	2.50%	1,020.00	2.50%	1,020.00	400/MT	7,600.00	9,640.00
<b>Total</b>	<b>40,785.00</b>		<b>1,020.00</b>		<b>1,020.00</b>		<b>7,600.00</b>	<b>9,640.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001450</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203109FD00700</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD03109FS01258</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**SHREE SOMNATH PAPER MILLS PVT LTD**  
 PLOT NO C 6/3 KAGAL HATKANANGALE  
 GSTIN/UIN : 27AAMCS7921B1ZA  
 PAN/IT No : AAMCS7921B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01258</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK	2701	<b>19.79 MT</b> 19.79 MT	2,146.59	MT	<b>42,481.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,062.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,062.00</b>
	<b>CESS</b>					<b>7,916.00</b>
<b>Total</b>						<b>₹ 52,521.00</b>

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

**INR Fifty Two Thousand Five Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	42,481.00	2.50%	1,062.00	2.50%	1,062.00	400/MT	7,916.00	10,040.00
<b>Total</b>	<b>42,481.00</b>		<b>1,062.00</b>		<b>1,062.00</b>		<b>7,916.00</b>	<b>10,040.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice



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

Invoice No.  
**COALDIS192001451**  
 Supplier's Ref.  
**WCI203109FD00701**  
 Buyer's Order No.  
**WCD203109FS01259**  
 DO Quantity

Dated  
**30-Sep-2019**  
 Supplier Invoice Date  
**30-Sep-2019**  
 Dated  
**23-Aug-2019**  
 Allocation Month  
**JULY**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01259</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>63.31 MT</b> 63.31 MT	2,146.60	MT	<b>1,35,901.00</b>  <b>3,398.00</b> <b>3,398.00</b> <b>25,324.00</b>
<b>Total</b>			<b>63.31 MT</b>			<b>₹ 1,68,021.00</b>

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

**INR One Lakh Sixty Eight Thousand Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,35,901.00	2.50%	3,398.00	2.50%	3,398.00	400/MT	25,324.00	32,120.00
<b>Total</b>	<b>1,35,901.00</b>		<b>3,398.00</b>		<b>3,398.00</b>		<b>25,324.00</b>	<b>32,120.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001452</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203109FD00706</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203109FS01228</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001452</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WCI203109FD00706</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WCD203109FS01228</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001452</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WCI203109FD00706</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WCD203109FS01228</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
<p>Buyer  <b>Matrix Fine Sciences Pvt Ltd</b>                  D-8 MIDC INDUSTRIAL AREA                  GSTIN/UIN : 27AAICM5890K1ZT                  PAN/IT No : AAICM5890K                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p> <p>Contact person : KALIM INAMDAR                  Contact : 7767812182                  E-Mail : info@matrixfinesciences.com</p>									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01228</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>154.00 MT</b> 154.00 MT	2,146.58	MT	<b>3,30,573.00</b>  8,264.00 8,264.00 <b>61,600.00</b>
Total			<b>154.00 MT</b>			<b>₹ 4,08,701.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,30,573.00	2.50%	8,264.00	2.50%	8,264.00	400/MT	61,600.00	78,128.00
<b>Total</b>	<b>3,30,573.00</b>		<b>8,264.00</b>		<b>8,264.00</b>		<b>61,600.00</b>	<b>78,128.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001453</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00711</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
Buyer's Order No. <b>WCD203123FS00708</b>	Dated <b>19-Jun-2019</b>		
DO Quantity	Allocation Month <b>MAY</b>		

Buyer  
**RAMDEVBABA SOLVENTS PVT LTD**  
 BARGAON ROAD  
 GSTIN/UIN : 27AAECR2155G1ZH  
 PAN/IT No : AAECR2155G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS00708</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>113.02 MT</b> 113.02 MT	1,955.61	MT	<b>2,21,023.00</b>  <b>5,526.00</b> <b>5,526.00</b> <b>45,208.00</b>
Total			<b>113.02 MT</b>			<b>₹ 2,77,283.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Two Lakh Seventy Seven 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	2,21,023.00	2.50%	5,526.00	2.50%	5,526.00	400/MT	45,208.00	56,260.00
<b>Total</b>	<b>2,21,023.00</b>		<b>5,526.00</b>		<b>5,526.00</b>		<b>45,208.00</b>	<b>56,260.00</b>

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


Company's PAN : **AABCM1378B**

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001454</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD00712</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203123FS00758</b></td> <td>Dated <b>19-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001454</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WCI203123FD00712</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WCD203123FS00758</b>	Dated <b>19-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001454</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WCI203123FD00712</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WCD203123FS00758</b>	Dated <b>19-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>NAGPUR CERAMICS PVT LTD</b> A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS00758</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM   <p style="text-align: right; margin-right: 50px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </p>	2701	<b>75.98 MT</b> 75.98 MT	1,955.62	MT	<b>1,48,588.00</b>    <b>3,715.00</b> <b>3,715.00</b> <b>30,392.00</b>
Total			<b>75.98 MT</b>			<b>₹ 1,86,410.00</b>

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

**INR One Lakh Eighty Six Thousand Four Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,48,588.00	2.50%	3,715.00	2.50%	3,715.00	400/MT	30,392.00	37,822.00
<b>Total</b>	<b>1,48,588.00</b>		<b>3,715.00</b>		<b>3,715.00</b>		<b>30,392.00</b>	<b>37,822.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>MSMC</b>	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001455</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00713</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WCD203123FS00740</b>	Dated <b>19-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	
	Buyer <b>SAIBABA SOLVENT INDUSTRIES LLP</b> SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPFS4881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS00740</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>32.97 MT</b> 32.97 MT	1,955.63	MT	<b>64,477.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,612.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,612.00</b>
	<b>CESS</b>					<b>13,188.00</b>
<b>Total</b>						<b>₹ 80,889.00</b>

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

**INR Eighty Thousand Eight Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	64,477.00	2.50%	1,612.00	2.50%	1,612.00	400/MT	13,188.00	16,412.00
<b>Total</b>	<b>64,477.00</b>		<b>1,612.00</b>		<b>1,612.00</b>		<b>13,188.00</b>	<b>16,412.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorized Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001456</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00714</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WCD203123FS00680</b>	Dated <b>19-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	
Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS00680</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>182.98 MT</b> 182.98 MT	1,955.61	MT	<b>3,57,838.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,946.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,946.00</b>
	<b>CESS</b>					<b>73,192.00</b>
<b>Total</b>						<b>₹ 4,48,922.00</b>

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

**INR Four Lakh Forty Eight Thousand Nine Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,57,838.00	2.50%	8,946.00	2.50%	8,946.00	400/MT	73,192.00	91,084.00
<b>Total</b>	<b>3,57,838.00</b>		<b>8,946.00</b>		<b>8,946.00</b>		<b>73,192.00</b>	<b>91,084.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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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. <b>COALDIS192001457</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203123FD00715</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203123FS00819</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**Potdar Chemical Industries Pvt Ltd**  
 KHAN BAGH WILLINGDON COLLAGE  
 GSTIN/UIN : 27AABCP0918J1ZG  
 PAN/IT No : AABCP0918J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS00819</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>25.85 MT</b> 25.85 MT	1,955.67	MT	<b>50,554.00</b>
<i><b>INPUT / OUTPUT CGST</b></i>						<b>1,264.00</b>
<i><b>INPUT / OUTPUT SGST</b></i>						<b>1,264.00</b>
<i><b>CESS</b></i>						<b>10,340.00</b>
Total						<b>₹ 63,422.00</b>

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

**INR Sixty Three Thousand Four Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	50,554.00	2.50%	1,264.00	2.50%	1,264.00	400/MT	10,340.00	12,868.00
<b>Total</b>	<b>50,554.00</b>		<b>1,264.00</b>		<b>1,264.00</b>		<b>10,340.00</b>	<b>12,868.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001458</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00716</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203123FS01442</b>	Dated <b>28-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>SAIBABA SOLVENT INDUSTRIES LLP</b> SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPFS4881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01442</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM   <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>117.49 MT</b> 117.49 MT	1,955.62	MT	<b>2,29,766.00</b>    <b>5,744.00</b> <b>5,744.00</b> <b>46,996.00</b>
Total			<b>117.49 MT</b>			<b>₹ 2,88,250.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Eighty Eight Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,29,766.00	2.50%	5,744.00	2.50%	5,744.00	400/MT	46,996.00	58,484.00
<b>Total</b>	<b>2,29,766.00</b>		<b>5,744.00</b>		<b>5,744.00</b>		<b>46,996.00</b>	<b>58,484.00</b>

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

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

Authorised Signatory

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001459</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00717</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203123FS01383</b>	Dated <b>27-Aug-2019</b>
Buyer <b>Bhuwaneshwar Refineries Pvt Ltd</b> PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>JULY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01383</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM     <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>75.00 MT</b> 75.00 MT	1,955.63	MT	<b>1,46,672.00</b>     <b>3,667.00</b> <b>3,667.00</b> <b>30,000.00</b>
<b>Total</b>			<b>75.00 MT</b>			<b>₹ 1,84,006.00</b>

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

**INR One Lakh Eighty Four Thousand Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,46,672.00	2.50%	3,667.00	2.50%	3,667.00	400/MT	30,000.00	37,334.00
<b>Total</b>	<b>1,46,672.00</b>		<b>3,667.00</b>		<b>3,667.00</b>		<b>30,000.00</b>	<b>37,334.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001460</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00718</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203123FS01239</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01239</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>25.92 MT</b> 25.92 MT	1,955.63	MT	<b>50,690.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,267.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,267.00</b>
	<b>CESS</b>					<b>10,368.00</b>
<b>Total</b>			<b>25.92 MT</b>			<b>₹ 63,592.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Three Thousand Five Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	50,690.00	2.50%	1,267.00	2.50%	1,267.00	400/MT	10,368.00	12,902.00
<b>Total</b>	<b>50,690.00</b>		<b>1,267.00</b>		<b>1,267.00</b>		<b>10,368.00</b>	<b>12,902.00</b>

Tax Amount (in words) : **INR Twelve 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001461</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00724</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203123FS01465</b>	Dated <b>26-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>NAGPUR DALL MILLER CLUSTER PVT LTD</b>  PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01465</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM          <p style="text-align: right;"> <i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i> </p>	2701	<b>31.20 MT</b> 31.20 MT	1,955.61	MT	<b>61,015.00</b>          1,525.00 1,525.00 12,480.00
Total			<b>31.20 MT</b>			<b>₹ 76,545.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	61,015.00	2.50%	1,525.00	2.50%	1,525.00	400/MT	12,480.00	15,530.00
<b>Total</b>	<b>61,015.00</b>		<b>1,525.00</b>		<b>1,525.00</b>		<b>12,480.00</b>	<b>15,530.00</b>

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

Company's PAN : **AABCM1378B**

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

**Tax Invoice**



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

Invoice No. <b>COALDIS192001462</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203123FD00726</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203123FS01352</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Green Valley Food Processors Pvt Ltd**  
 PATAN  
 GSTIN/UIN : 27AAACG6666M1Z3  
 PAN/IT No : AAACG6666M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01352</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>31.05 MT</b> 31.05 MT	1,955.65	MT	<b>60,723.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,518.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,518.00</b>
	<b>CESS</b>					<b>12,420.00</b>
<b>Total</b>						<b>₹ 76,179.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	60,723.00	2.50%	1,518.00	2.50%	1,518.00	400/MT	12,420.00	15,456.00
<b>Total</b>			<b>1,518.00</b>		<b>1,518.00</b>		<b>12,420.00</b>	<b>15,456.00</b>


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

Company's PAN : **AABCM1378B**

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

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

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001463</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00729</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD20312FS01394</b>	Dated <b>27-Aug-2019</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>JULY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01394</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>31.36 MT</b> 31.36 MT	1,955.61	MT	<b>61,328.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,533.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,533.00</b>
	<b>CESS</b>					<b>12,544.00</b>
Total			<b>31.36 MT</b>			<b>₹ 76,938.00</b>

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

**INR Seventy Six Thousand Nine Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	61,328.00	2.50%	1,533.00	2.50%	1,533.00	400/MT	12,544.00	15,610.00
<b>Total</b>	<b>61,328.00</b>		<b>1,533.00</b>		<b>1,533.00</b>		<b>12,544.00</b>	<b>15,610.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice



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

Invoice No.  
**COALDIS192001464**

Supplier's Ref.  
**WCI203123FD00730**

Buyer's Order No.  
**WCD203123FS01341**

DO Quantity

Dated  
**30-Sep-2019**

Supplier Invoice Date  
**30-Sep-2019**

Dated  
**27-Aug-2019**

Allocation Month  
**JULY**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01341</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>35.79 MT</b> 35.79 MT	1,955.66	MT	<b>69,993.00</b>
<b>INPUT / OUTPUT CGST</b>						<b>1,750.00</b>
<b>INPUT / OUTPUT SGST</b>						<b>1,750.00</b>
<b>CESS</b>						<b>14,316.00</b>
<b>Total</b>						<b>₹ 87,809.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Seven Thousand Eight Hundred Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	69,993.00	2.50%	1,750.00	2.50%	1,750.00	400/MT	14,316.00	17,816.00
<b>Total</b>	<b>69,993.00</b>		<b>1,750.00</b>		<b>1,750.00</b>		<b>14,316.00</b>	<b>17,816.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001465</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00734</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer <b>SONA FOODS</b> CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976A1ZB PAN/IT No : ABFFS7976A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WCD203123FS01326</b>	Dated <b>26-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01326</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>98.55 MT</b> 98.55 MT	1,955.63	MT	<b>1,92,727.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,818.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,818.00</b>
	<b>CESS</b>					<b>39,420.00</b>
<b>Total</b>						<b>₹ 2,41,783.00</b>

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

**INR Two Lakh Forty One Thousand Seven Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,92,727.00	2.50%	4,818.00	2.50%	4,818.00	400/MT	39,420.00	49,056.00
<b>Total</b>	<b>1,92,727.00</b>		<b>4,818.00</b>		<b>4,818.00</b>		<b>39,420.00</b>	<b>49,056.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001466</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203123FD00735</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203123FS01262</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01262</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>93.57 MT</b> 93.57 MT	1,955.62	MT	<b>1,82,987.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,575.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,575.00</b>
	<b>CESS</b>					<b>37,428.00</b>
	Total		<b>93.57 MT</b>			<b>₹ 2,29,565.00</b>

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

**INR Two Lakh Twenty Nine Thousand Five Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,82,987.00	2.50%	4,575.00	2.50%	4,575.00	400/MT	37,428.00	46,578.00
<b>Total</b>	<b>1,82,987.00</b>		<b>4,575.00</b>		<b>4,575.00</b>		<b>37,428.00</b>	<b>46,578.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001467</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD00737</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203123FS01434</b></td> <td>Dated <b>26-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001467</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WCI203123FD00737</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WCD203123FS01434</b>	Dated <b>26-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001467</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WCI203123FD00737</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WCD203123FS01434</b>	Dated <b>26-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>D.N.INDUSTRIES</b>  PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01434</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>30.78 MT</b> 30.78 MT	1,955.62	MT	<b>60,194.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,505.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,505.00</b>
	<b>CESS</b>					<b>12,312.00</b>
	Total		<b>30.78 MT</b>			<b>₹ 75,516.00</b>

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

**INR Seventy Five Thousand Five Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	60,194.00	2.50%	1,505.00	2.50%	1,505.00	400/MT	12,312.00	15,322.00
<b>Total</b>	<b>60,194.00</b>		<b>1,505.00</b>		<b>1,505.00</b>		<b>12,312.00</b>	<b>15,322.00</b>


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

Company's PAN : **AABCM1378B**

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

<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001468</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203123FD00741</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203123FS01307</b>	Dated <b>26-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01307</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>260.54 MT</b> 260.54 MT	1,955.61	MT	<b>5,09,515.00</b>    <b>12,738.00</b> <b>12,738.00</b> <b>1,04,216.00</b>
<b>Total</b>			<b>260.54 MT</b>			<b>₹ 6,39,207.00</b>

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

**INR Six Lakh Thirty Nine Thousand Two Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,09,515.00	2.50%	12,738.00	2.50%	12,738.00	400/MT	1,04,216.00	1,29,692.00
<b>Total</b>	<b>5,09,515.00</b>		<b>12,738.00</b>		<b>12,738.00</b>		<b>1,04,216.00</b>	<b>1,29,692.00</b>


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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001469</b>	Dated <b>30-Sep-2019</b>
		Supplier's Ref. <b>WCI203123FD00742</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No. <b>WCD203123FS01469</b>	Dated <b>28-Aug-2019</b>
		DO Quantity	Allocation Month <b>JULY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01469</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>95.45 MT</b> 95.45 MT	1,955.61	MT	<b>1,86,663.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,667.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,667.00</b>
	<b>CESS</b>					<b>38,180.00</b>
<b>Total</b>			<b>95.45 MT</b>			<b>₹ 2,34,177.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,86,663.00	2.50%	4,667.00	2.50%	4,667.00	400/MT	38,180.00	47,514.00
<b>Total</b>	<b>1,86,663.00</b>		<b>4,667.00</b>		<b>4,667.00</b>		<b>38,180.00</b>	<b>47,514.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001470</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203167FD00761</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203167FS01226</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**VAISHNAU FEEDS**  
 PLOT NO C-40 ADDL MIDC  
 GSTIN/UIN : 27AAIFP9480B1Z1  
 PAN/IT No : AAIFP9480B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01226</b> <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK</i>	2701	<b>18.54 MT</b> 18.54 MT	2,723.25	MT	<b>50,489.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,262.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,262.00</b>
	<b>CESS</b>					<b>7,416.00</b>
<b>Total</b>						<b>₹ 60,429.00</b>

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

**INR Sixty Thousand Four Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	50,489.00	2.50%	1,262.00	2.50%	1,262.00	400/MT	7,416.00	9,940.00
<b>Total</b>	<b>50,489.00</b>		<b>1,262.00</b>		<b>1,262.00</b>		<b>7,416.00</b>	<b>9,940.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001471</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203167FD00767</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203167FS01085</b>	Dated <b>3-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Gima Manufacturing Pvt Ltd</b> ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01085</b> <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i>	2701	<b>39.28 MT</b> 39.28 MT	3,049.59	MT	<b>1,19,788.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,995.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,995.00</b>
	<b>CESS</b>					<b>15,712.00</b>
<b>Total</b>						<b>₹ 1,41,490.00</b>

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

**INR One Lakh Forty One Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,19,788.00	2.50%	2,995.00	2.50%	2,995.00	400/MT	15,712.00	21,702.00
<b>Total</b>	<b>1,19,788.00</b>		<b>2,995.00</b>		<b>2,995.00</b>		<b>15,712.00</b>	<b>21,702.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001472</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203167FD00770</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203167FS01422</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01422</b> Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK	2701	<b>100.74 MT</b> 100.74 MT	2,723.24	MT	<b>2,74,339.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,858.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,858.00</b>
	<b>CESS</b>					<b>40,296.00</b>
Total						<b>₹ 3,28,351.00</b>

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

**INR Three Lakh Twenty Eight Thousand Three Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,74,339.00	2.50%	6,858.00	2.50%	6,858.00	400/MT	40,296.00	54,012.00
<b>Total</b>	<b>2,74,339.00</b>		<b>6,858.00</b>		<b>6,858.00</b>		<b>40,296.00</b>	<b>54,012.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001473</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203167FD00772</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203167FS01452</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001473</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WCI203167FD00772</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WCD203167FS01452</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001473</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WCI203167FD00772</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WCD203167FS01452</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> 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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01452</b> <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK</i>	2701	<b>19.97 MT</b> 19.97 MT	2,723.28	MT	<b>54,384.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,360.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,360.00</b>
	<b>CESS</b>					<b>7,988.00</b>
<b>Total</b>						<b>₹ 65,092.00</b>

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

**INR Sixty Five Thousand Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,384.00	2.50%	1,360.00	2.50%	1,360.00	400/MT	7,988.00	10,708.00
<b>Total</b>	<b>54,384.00</b>		<b>1,360.00</b>		<b>1,360.00</b>		<b>7,988.00</b>	<b>10,708.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192001474</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203177FD00778</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203177FS00284</b>	Dated <b>7-May-2019</b>
DO Quantity	Allocation Month <b>APRIL</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS00284</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>14.52 MT</b> 14.52 MT	3,019.63	MT	<b>43,845.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,096.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,096.00</b>
	<b>CESS</b>					<b>5,808.00</b>
Total						<b>₹ 51,845.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	43,845.00	2.50%	1,096.00	2.50%	1,096.00	400/MT	5,808.00	8,000.00
<b>Total</b>	<b>43,845.00</b>		<b>1,096.00</b>		<b>1,096.00</b>		<b>5,808.00</b>	<b>8,000.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001475</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203177FD00779</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203177FS00291</b>	Dated <b>7-May-2019</b>
	DO Quantity	Allocation Month <b>APRIL</b>
Buyer <b>Priti &amp; Prashant Industries</b> OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS00291</b> <i>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</i>	2701	<b>44.11 MT</b> 44.11 MT	3,019.61	MT	<b>1,33,195.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,330.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,330.00</b>
	<b>CESS</b>					<b>17,644.00</b>
<b>Total</b>						<b>₹ 1,57,499.00</b>

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

**INR One Lakh Fifty Seven Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,33,195.00	2.50%	3,330.00	2.50%	3,330.00	400/MT	17,644.00	24,304.00
<b>Total</b>	<b>1,33,195.00</b>		<b>3,330.00</b>		<b>3,330.00</b>		<b>17,644.00</b>	<b>24,304.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

## Tax Invoice



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

Invoice No.  
**COALDIS192001476**

Dated  
**30-Sep-2019**

Supplier's Ref.  
**WCI203177FD00780**

Supplier Invoice Date  
**30-Sep-2019**

Buyer's Order No.  
**WCD203177FS00670**

Dated  
**18-Jun-2019**

DO Quantity

Allocation Month  
**MAY**

Buyer

**Chawhan Tile & Pipe Industries**

INDUSTRIAL ESTATE, MUL ROAD,

GSTIN/UIN : 27AAAF9641D1ZN

PAN/IT No : AAAFC9641D

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS00670</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>9.31 MT</b> 9.31 MT	3,019.55	MT	<b>28,112.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>703.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>703.00</b>
	<i>CESS</i>					<b>3,724.00</b>
Total						<b>₹ 33,242.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Two Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	28,112.00	2.50%	703.00	2.50%	703.00	400/MT	3,724.00	5,130.00
<b>Total</b>	<b>28,112.00</b>		<b>703.00</b>		<b>703.00</b>		<b>3,724.00</b>	<b>5,130.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001477</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203177FD00781</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WCD203177FS00677</b>	Dated <b>18-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Priti &amp; Prashant Industries</b> OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS00677</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  <p align="center"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>                      CESS</p>	2701	<b>13.40 MT</b> 13.40 MT	3,019.63	MT	<b>40,463.00</b>    <b>1,012.00</b> <b>1,012.00</b> <b>5,360.00</b>
Total						<b>₹ 47,847.00</b>

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

**INR Forty Seven Thousand Eight Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	40,463.00	2.50%	1,012.00	2.50%	1,012.00	400/MT	5,360.00	7,384.00
<b>Total</b>	<b>40,463.00</b>		<b>1,012.00</b>		<b>1,012.00</b>		<b>5,360.00</b>	<b>7,384.00</b>


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

Company's PAN : **AABCM1378B**

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

<p>for Maharashtra State Mining Corp Ltd (Coal Dist)</p> <p align="right">Authorized Signatory</p>
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# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001478</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WCI203177FD00782</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WCD203177FS00661</b>	Dated <b>18-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	
Buyer <b>Maharashtra Carbon Pvt Ltd</b> "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS00661</b> <i>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>11.60 MT</b> 11.60 MT	3,019.48	MT	<b>35,026.00</b>  <b>876.00</b> <b>876.00</b> <b>4,640.00</b>
<b>Total</b>			<b>11.60 MT</b>			<b>₹ 41,418.00</b>

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

**INR Forty One Thousand Four Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,026.00	2.50%	876.00	2.50%	876.00	400/MT	4,640.00	6,392.00
<b>Total</b>	<b>35,026.00</b>		<b>876.00</b>		<b>876.00</b>		<b>4,640.00</b>	<b>6,392.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the 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. <b>COALDIS192001479</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203177FD00795</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203177FS01210</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS01210</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>40.19 MT</b> 40.19 MT	3,019.63	MT	<b>1,21,359.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,034.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,034.00</b>
	<b>CESS</b>					<b>16,076.00</b>
	Total		<b>40.19 MT</b>			<b>₹ 1,43,503.00</b>

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

**INR One Lakh Forty Three Thousand Five Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,21,359.00	2.50%	3,034.00	2.50%	3,034.00	400/MT	16,076.00	22,144.00
<b>Total</b>	<b>1,21,359.00</b>		<b>3,034.00</b>		<b>3,034.00</b>		<b>16,076.00</b>	<b>22,144.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001480</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203177FD00797</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203177FS01212</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Gramodaya Sangh**  
 P.O. BHADRAWATI (BHANDAK C. RLY),  
 GSTIN/UIN : 27AAATG4004E1Z9  
 PAN/IT No : AAATG4004E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS01212</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>13.00 MT</b> 13.00 MT	3,019.62	MT	<b>39,255.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>981.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>981.00</b>
	<b>CESS</b>					<b>5,200.00</b>
Total						<b>₹ 46,417.00</b>

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

**INR Forty Six Thousand Four Hundred Seventeen Only**

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

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



## Tax Invoice



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

Invoice No. <b>COALDIS192001481</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203177FD00798</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203177FS01084</b>	Dated <b>3-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS01084</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>24.48 MT</b> 24.48 MT	3,019.57	MT	<b>73,919.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,848.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,848.00</b>
	<b>CESS</b>					<b>9,792.00</b>
Total						<b>₹ 87,407.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Seven Thousand Four Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	73,919.00	2.50%	1,848.00	2.50%	1,848.00	400/MT	9,792.00	13,488.00
<b>Total</b>	<b>73,919.00</b>		<b>1,848.00</b>		<b>1,848.00</b>		<b>9,792.00</b>	<b>13,488.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001482</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203177FD00799</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203177FS01211</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS01211</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>51.05 MT</b> 51.05 MT	3,019.61	MT	<b>1,54,151.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,854.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,854.00</b>
	<b>CESS</b>					<b>20,420.00</b>
<b>Total</b>			<b>51.05 MT</b>			<b>₹ 1,82,279.00</b>

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

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

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001483</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WCI203177FD00800</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WCD203177FS01417</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS01417</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM	2701	<b>38.96 MT</b> 38.96 MT	3,019.61	MT	<b>1,17,644.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,941.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,941.00</b>
	<b>CESS</b>					<b>15,584.00</b>
Total			<b>38.96 MT</b>			<b>₹ 1,39,110.00</b>

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

**INR One Lakh Thirty Nine Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,17,644.00	2.50%	2,941.00	2.50%	2,941.00	400/MT	15,584.00	21,466.00
<b>Total</b>	<b>1,17,644.00</b>		<b>2,941.00</b>		<b>2,941.00</b>		<b>15,584.00</b>	<b>21,466.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001484</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203177FD00801</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203177FS01478</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001484</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WCI203177FD00801</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WCD203177FS01478</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001484</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WCI203177FD00801</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WCD203177FS01478</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS01478</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>45.88 MT</b> 45.88 MT	3,019.59	MT	<b>1,38,539.00</b>  <b>3,463.00</b> <b>3,463.00</b> <b>18,352.00</b>
<b>Total</b>						<b>₹ 1,63,817.00</b>

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

**INR One Lakh Sixty Three Thousand Eight Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,38,539.00	2.50%	3,463.00	2.50%	3,463.00	400/MT	18,352.00	25,278.00
<b>Total</b>	<b>1,38,539.00</b>		<b>3,463.00</b>		<b>3,463.00</b>		<b>18,352.00</b>	<b>25,278.00</b>


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

<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>
Authorized Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001485</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204635FD00351</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WXD204635FS01244</b>	Dated <b>23-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01244</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	<b>260.00 MT</b> 260.00 MT	2,286.54	MT	<b>5,94,500.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,863.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,863.00</b>
	<b>CESS</b>					<b>1,04,000.00</b>
<b>Total</b>						<b>₹ 7,28,226.00</b>

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

**INR Seven Lakh Twenty Eight 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	5,94,500.00	2.50%	14,863.00	2.50%	14,863.00	400/MT	1,04,000.00	1,33,726.00
<b>Total</b>	<b>5,94,500.00</b>		<b>14,863.00</b>		<b>14,863.00</b>		<b>1,04,000.00</b>	<b>1,33,726.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001486</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204635FD00352</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WXD204635FS01345</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>MAULI METAL INDUSTRIES PVT LTD(Usmanabad)</b> GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01345</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>247.20 MT</b> 247.20 MT	2,286.54	MT	<b>5,65,233.00</b>    <b>14,131.00</b> <b>14,131.00</b> <b>98,880.00</b>
<b>Total</b>						<b>₹ 6,92,375.00</b>

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

**INR Six Lakh Ninety Two Thousand Three Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,65,233.00	2.50%	14,131.00	2.50%	14,131.00	400/MT	98,880.00	1,27,142.00
<b>Total</b>	<b>5,65,233.00</b>		<b>14,131.00</b>		<b>14,131.00</b>		<b>98,880.00</b>	<b>1,27,142.00</b>

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001487</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00353</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01492</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001487</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WXI204635FD00353</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WXD204635FS01492</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001487</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WXI204635FD00353</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WXD204635FS01492</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> 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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01492</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.98 MT</b> 25.98 MT	2,286.49	MT	<b>59,403.00</b>          <b>1,485.00</b> <b>1,485.00</b> <b>10,392.00</b>
<b>Total</b>			<b>25.98 MT</b>			<b>₹ 72,765.00</b>

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

**INR Seventy Two Thousand Seven Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	59,403.00	2.50%	1,485.00	2.50%	1,485.00	400/MT	10,392.00	13,362.00
<b>Total</b>	<b>59,403.00</b>		<b>1,485.00</b>		<b>1,485.00</b>		<b>10,392.00</b>	<b>13,362.00</b>


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

Company's PAN : **AABCM1378B**

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

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001488</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204635FD00354</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WXD204635FS01102</b>	Dated <b>3-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01102</b> Godown : WANI NORTH GHONSA G9 CRUROM   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>50.06 MT</b> 50.06 MT	2,286.54	MT	<b>1,14,464.00</b>    <b>2,862.00</b> <b>2,862.00</b> <b>20,024.00</b>
<b>Total</b>			<b>50.06 MT</b>			<b>₹ 1,40,212.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,14,464.00	2.50%	2,862.00	2.50%	2,862.00	400/MT	20,024.00	25,748.00
<b>Total</b>	<b>1,14,464.00</b>		<b>2,862.00</b>		<b>2,862.00</b>		<b>20,024.00</b>	<b>25,748.00</b>

Tax Amount (in words) : **INR Twenty Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory



# Tax Invoice



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

Invoice No. <b>COALDIS192001489</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WXI204635FD00357</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WXD204635FS01264</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**ATUL POLYMER**

GSTIN/UIN : 27ARKPP3762H1ZE  
 PAN/IT No : ARKPP3762H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01264</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>227.93 MT</b> 227.93 MT	2,286.55	MT	<b>5,21,173.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,029.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,029.00</b>
	<b>CESS</b>					<b>91,172.00</b>
	Total		<b>227.93 MT</b>			<b>₹ 6,38,403.00</b>

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

**INR Six Lakh Thirty Eight Thousand Four Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,21,173.00	2.50%	13,029.00	2.50%	13,029.00	400/MT	91,172.00	1,17,230.00
<b>Total</b>	<b>5,21,173.00</b>		<b>13,029.00</b>		<b>13,029.00</b>		<b>91,172.00</b>	<b>1,17,230.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001490</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00358</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01207</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001490</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WXI204635FD00358</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WXD204635FS01207</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001490</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WXI204635FD00358</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WXD204635FS01207</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Shri Venkatesh Refineries Pvt. Ltd.</b> MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 PAN/IT No : AABCV6437G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01207</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>182.00 MT</b> 182.00 MT	2,286.54	MT	<b>4,16,150.00</b>    <b>10,404.00</b> <b>10,404.00</b> <b>72,800.00</b>
<b>Total</b>			<b>182.00 MT</b>			<b>₹ 5,09,758.00</b>

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

**INR Five Lakh Nine Thousand Seven Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,16,150.00	2.50%	10,404.00	2.50%	10,404.00	400/MT	72,800.00	93,608.00
<b>Total</b>	<b>4,16,150.00</b>		<b>10,404.00</b>		<b>10,404.00</b>		<b>72,800.00</b>	<b>93,608.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001491</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00361</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01285</b></td> <td>Dated <b>23-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001491</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WXI204635FD00361</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WXD204635FS01285</b>	Dated <b>23-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001491</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WXI204635FD00361</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WXD204635FS01285</b>	Dated <b>23-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Hira Food Product</b> PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA GSTIN/UIN : 27AAFFH6514D1ZN PAN/IT No : AAFFH6514D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01285</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	<b>76.75 MT</b> 76.75 MT	2,286.55	MT	<b>1,75,493.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,387.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,387.00</b>
	<b>CESS</b>					<b>30,700.00</b>
<b>Total</b>						<b>₹ 2,14,967.00</b>

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

**INR Two Lakh Fourteen Thousand Nine Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,75,493.00	2.50%	4,387.00	2.50%	4,387.00	400/MT	30,700.00	39,474.00
<b>Total</b>	<b>1,75,493.00</b>		<b>4,387.00</b>		<b>4,387.00</b>		<b>30,700.00</b>	<b>39,474.00</b>

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001492</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WXI204635FD00362</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WXD204635FS01260</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01260</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>556.20 MT</b> 556.20 MT	2,286.54	MT	<b>12,71,774.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>31,794.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>31,794.00</b>
	<b>CESS</b>					<b>2,22,480.00</b>
	Total		<b>556.20 MT</b>			<b>₹ 15,57,842.00</b>

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

**INR Fifteen Lakh Fifty Seven Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	12,71,774.00	2.50%	31,794.00	2.50%	31,794.00	400/MT	2,22,480.00	2,86,068.00
<b>Total</b>	<b>12,71,774.00</b>		<b>31,794.00</b>		<b>31,794.00</b>		<b>2,22,480.00</b>	<b>2,86,068.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001493</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00363</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01490</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001493</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WXI204635FD00363</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WXD204635FS01490</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001493</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WXI204635FD00363</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WXD204635FS01490</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Santkrupa Milk &amp; Milk Products</b> AT POST ALAJPUR GSTIN/UIN : 27AFOPN1404J1ZD PAN/IT No : AFOPN1404J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01490</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>24.90 MT</b> 24.90 MT	2,286.51	MT	<b>56,934.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,423.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,423.00</b>
	<b>CESS</b>					<b>9,960.00</b>
Total						<b>₹ 69,740.00</b>

Amount Chargeable (in words)

**INR Sixty Nine Thousand Seven Hundred Forty Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,934.00	2.50%	1,423.00	2.50%	1,423.00	400/MT	9,960.00	12,806.00
<b>Total</b>	<b>56,934.00</b>		<b>1,423.00</b>		<b>1,423.00</b>		<b>9,960.00</b>	<b>12,806.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001494</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00364</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01344</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001494</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WXI204635FD00364</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WXD204635FS01344</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001494</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WXI204635FD00364</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WXD204635FS01344</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Boro Criss</b> A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD GSTIN/UIN : 27AABPC1924A1ZL PAN/IT No : AABPC1924A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01344</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>228.15 MT</b> 228.15 MT	2,286.54	MT	<b>5,21,674.00</b>   <b>13,042.00</b> <b>13,042.00</b> <b>91,260.00</b>
<b>Total</b>			<b>228.15 MT</b>			<b>₹ 6,39,018.00</b>

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

**INR Six Lakh Thirty Nine Thousand Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,21,674.00	2.50%	13,042.00	2.50%	13,042.00	400/MT	91,260.00	1,17,344.00
<b>Total</b>	<b>5,21,674.00</b>		<b>13,042.00</b>		<b>13,042.00</b>		<b>91,260.00</b>	<b>1,17,344.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001495</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WXI204635FD00368</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WXD204635FS01214</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**AGRAWAL INDUSTRIES**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01214</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>64.50 MT</b> 64.50 MT	2,286.54	MT	<b>1,47,482.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,687.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,687.00</b>
	<b>CESS</b>					<b>25,800.00</b>
	<b>Total</b>		<b>64.50 MT</b>			<b>₹ 1,80,656.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Eighty Thousand Six Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,47,482.00	2.50%	3,687.00	2.50%	3,687.00	400/MT	25,800.00	33,174.00
<b>Total</b>	<b>1,47,482.00</b>		<b>3,687.00</b>		<b>3,687.00</b>		<b>25,800.00</b>	<b>33,174.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001496</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WXI204635FD00371</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WXD204635FS01436</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**VASUDEO AGRO INDUSTRIES LTD**

PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01436</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>50.65 MT</b> 50.65 MT	2,286.55	MT	<b>1,15,814.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,895.00
	<i>INPUT / OUTPUT SGST</i>					2,895.00
	<i>CESS</i>					20,260.00
Total						<b>₹ 1,41,864.00</b>

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

**INR One Lakh Forty One Thousand Eight Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,814.00	2.50%	2,895.00	2.50%	2,895.00	400/MT	20,260.00	26,050.00
<b>Total</b>	<b>1,15,814.00</b>		<b>2,895.00</b>		<b>2,895.00</b>		<b>20,260.00</b>	<b>26,050.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001497</b>	Dated <b>30-Sep-2019</b>
		Supplier's Ref. <b>WXI204635FD00372</b>	Supplier Invoice Date <b>30-Sep-2019</b>
		Buyer's Order No. <b>WXD204635FS01204</b>	Dated <b>22-Aug-2019</b>
		DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**J.K.Industries**  
 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH,  
 GSTIN/UIN : 27AAEFJ4466D1ZF  
 PAN/IT No : AAEFJ4466D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXC204635FS01204</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	<b>119.00 MT</b> 119.00 MT	2,286.55	MT	<b>2,72,100.00</b>
<i>INPUT / OUTPUT CGST</i>						6,803.00
<i>INPUT / OUTPUT SGST</i>						6,803.00
<i>CESS</i>						47,600.00
<b>Total</b>						<b>₹ 3,33,306.00</b>

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

**INR Three Lakh Thirty Three Thousand Three Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,100.00	2.50%	6,803.00	2.50%	6,803.00	400/MT	47,600.00	61,206.00
<b>Total</b>	<b>2,72,100.00</b>		<b>6,803.00</b>		<b>6,803.00</b>		<b>47,600.00</b>	<b>61,206.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001498</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204630FD00340</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WXD204630FS01086</b>	Dated <b>3-Aug-2019</b>
Buyer <b>PIYUSH FOOD PRODUCTS LTD</b>	DO Quantity	Allocation Month <b>JUNE</b>
GSTIN/UIN : 27AUFPK9488H1ZZ PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01086</b> <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	<b>95.00 MT</b> 95.00 MT	2,306.93	MT	<b>2,19,158.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,479.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,479.00</b>
	<b>CESS</b>					<b>38,000.00</b>
<b>Total</b>						<b>₹ 2,68,116.00</b>

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

**INR Two Lakh Sixty Eight Thousand One Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,19,158.00	2.50%	5,479.00	2.50%	5,479.00	400/MT	38,000.00	48,958.00
<b>Total</b>	<b>2,19,158.00</b>		<b>5,479.00</b>		<b>5,479.00</b>		<b>38,000.00</b>	<b>48,958.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001499</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WXI204630FD00344</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WXD204630FS01248</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01248</b> Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX	2701	<b>268.00 MT</b> 268.00 MT	2,306.91	MT	<b>6,18,253.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>15,456.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>15,456.00</b>
	<b>CESS</b>					<b>1,07,200.00</b>
<b>Total</b>						<b>₹ 7,56,365.00</b>

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

**INR Seven Lakh Fifty Six Thousand Three Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,18,253.00	2.50%	15,456.00	2.50%	15,456.00	400/MT	1,07,200.00	1,38,112.00
<b>Total</b>	<b>6,18,253.00</b>		<b>15,456.00</b>		<b>15,456.00</b>		<b>1,07,200.00</b>	<b>1,38,112.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001500</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WXI204630FD00346</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WXD204630FS01252</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01252</b> Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX	2701	<b>51.45 MT</b> 51.45 MT	2,306.94	MT	<b>1,18,692.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,967.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,967.00</b>
	<b>CESS</b>					<b>20,580.00</b>
Total			<b>51.45 MT</b>			<b>₹ 1,45,206.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,18,692.00	2.50%	2,967.00	2.50%	2,967.00	400/MT	20,580.00	26,514.00
<b>Total</b>	<b>1,18,692.00</b>		<b>2,967.00</b>		<b>2,967.00</b>		<b>20,580.00</b>	<b>26,514.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001501</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204630FD00347</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WXD204630FS01416</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Shivam Nitrate Private Limited</b> T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ PAN/IT No : AAACO2068D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01416</b> Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>73.00 MT</b> 73.00 MT	2,306.92	MT	<b>1,68,405.00</b>  <b>4,210.00</b> <b>4,210.00</b> <b>29,200.00</b>
<b>Total</b>						<b>₹ 2,06,025.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Six Thousand Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,68,405.00	2.50%	4,210.00	2.50%	4,210.00	400/MT	29,200.00	37,620.00
<b>Total</b>	<b>1,68,405.00</b>		<b>4,210.00</b>		<b>4,210.00</b>		<b>29,200.00</b>	<b>37,620.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001502</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204630FD00348</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WXD204630FS01237</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>GINNI AGRO INDUSTRIES</b> BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01237</b> <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	<b>59.00 MT</b> 59.00 MT	2,306.92	MT	<b>1,36,108.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,403.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,403.00</b>
	<b>CESS</b>					<b>23,600.00</b>
<b>Total</b>						<b>₹ 1,66,514.00</b>

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

**INR One Lakh Sixty Six Thousand Five Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,36,108.00	2.50%	3,403.00	2.50%	3,403.00	400/MT	23,600.00	30,406.00
<b>Total</b>			<b>3,403.00</b>		<b>3,403.00</b>		<b>23,600.00</b>	<b>30,406.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001503</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WXI204630FD00350</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WXD204630FS01455</b>	Dated <b>28-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>TRIMURTI FEEDS</b> GEN-3 MIDC HINGNA ROAD GSTIN/UIN : 27AAAF6265C1ZA PAN/IT No : AAAFT6265C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01455</b> <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	<b>27.00 MT</b> 27.00 MT	2,306.93	MT	<b>62,287.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,557.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,557.00</b>
	<b>CESS</b>					<b>10,800.00</b>
<b>Total</b>						<b>₹ 76,201.00</b>

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

**INR Seventy Six Thousand Two Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	62,287.00	2.50%	1,557.00	2.50%	1,557.00	400/MT	10,800.00	13,914.00
<b>Total</b>	<b>62,287.00</b>		<b>1,557.00</b>		<b>1,557.00</b>		<b>10,800.00</b>	<b>13,914.00</b>


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001504</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203223FD02327</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203223FS01312</b></td> <td>Dated <b>26-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001504</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203223FD02327</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203223FS01312</b>	Dated <b>26-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001504</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203223FD02327</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203223FS01312</b>	Dated <b>26-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Raghav Minerals</b> 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY PAN/IT No : AAIFR7807G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01312</b> Godown : NAGPUR SAONER - III G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>232.00 MT</b> 232.00 MT	3,019.59	MT	<b>7,00,544.00</b>  <b>17,514.00</b> <b>17,514.00</b> <b>92,800.00</b>
<b>Total</b>						<b>₹ 8,28,372.00</b>

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

**INR Eight Lakh Twenty Eight Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,00,544.00	2.50%	17,514.00	2.50%	17,514.00	400/MT	92,800.00	1,27,828.00
<b>Total</b>	<b>7,00,544.00</b>		<b>17,514.00</b>		<b>17,514.00</b>		<b>92,800.00</b>	<b>1,27,828.00</b>

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

<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001505</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203222FD02308</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203222FS01299</b>	Dated <b>23-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Mahalaxmi Dhatu Udhog Pvt Ltd**  
 C-52 MIDC, HINGANA ROAD  
 GSTIN/UIN : 27AABCM8361J1Z6  
 PAN/IT No : AABCM8361J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01299</b> Godown : NAGPUR SAONER - II G8 STEAM	2701	<b>70.00 MT</b> 70.00 MT	3,019.59	MT	<b>2,11,371.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,284.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,284.00</b>
	<b>CESS</b>					<b>28,000.00</b>
<b>Total</b>						<b>₹ 2,49,939.00</b>

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

**INR Two Lakh Forty Nine Thousand Nine Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,11,371.00	2.50%	5,284.00	2.50%	5,284.00	400/MT	28,000.00	38,568.00
<b>Total</b>			<b>5,284.00</b>		<b>5,284.00</b>		<b>28,000.00</b>	<b>38,568.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

\_\_\_\_\_  
 Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001506</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203235FD02399</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WND203235FS01189</b>	Dated <b>10-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	
Buyer <b>DRRON CHEMICAL INDUSTRIES</b>			
GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01189</b> Godown : NAGPUR SINGORI G9 G11 MIX  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>82.43 MT</b> 82.43 MT	2,273.59	MT	<b>1,87,412.00</b>  4,685.00 4,685.00 32,972.00
Total						<b>₹ 2,29,754.00</b>

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

**INR Two Lakh Twenty Nine Thousand Seven Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,87,412.00	2.50%	4,685.00	2.50%	4,685.00	400/MT	32,972.00	42,342.00
<b>Total</b>	<b>1,87,412.00</b>		<b>4,685.00</b>		<b>4,685.00</b>		<b>32,972.00</b>	<b>42,342.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001507</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203212FD02279</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203212FS01090</b>	Dated <b>3-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

Buyer  
**VAISHNAU FEEDS**  
 PLOT NO C-40 ADDL MIDC  
 GSTIN/UIN : 27AAIFP9480B1Z1  
 PAN/IT No : AAIFP9480B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01090</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>86.81 MT</b> 86.81 MT	2,122.14	MT	<b>1,84,223.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,606.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,606.00</b>
	<b>CESS</b>					<b>34,724.00</b>
<b>Total</b>						<b>₹ 2,28,159.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,223.00	2.50%	4,606.00	2.50%	4,606.00	400/MT	34,724.00	43,936.00
<b>Total</b>	<b>1,84,223.00</b>		<b>4,606.00</b>		<b>4,606.00</b>		<b>34,724.00</b>	<b>43,936.00</b>


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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001508</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203210FD02191</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WND203210FS01116</b>	Dated <b>6-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	
Buyer <b>ATUL POLYMER</b>			
GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS01116</b> <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i>	2701	<b>122.00 MT</b> 122.00 MT	2,089.12	MT	<b>2,54,873.00</b>
<i>INPUT / OUTPUT CGST</i>						6,372.00
<i>INPUT / OUTPUT SGST</i>						6,372.00
<i>CESS</i>						48,800.00
Total						<b>₹ 3,16,417.00</b>

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

**INR Three Lakh Sixteen Thousand Four Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,54,873.00	2.50%	6,372.00	2.50%	6,372.00	400/MT	48,800.00	61,544.00
<b>Total</b>			<b>6,372.00</b>		<b>6,372.00</b>		<b>48,800.00</b>	<b>61,544.00</b>


Tax Amount (in words) : **INR 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001509</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD02275</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203212FS01100</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001509</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203212FD02275</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203212FS01100</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001509</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203212FD02275</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203212FS01100</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>BHUMI COTTEX INDUSTRY PVT LTD</b> PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01100</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>129.89 MT</b> 129.89 MT	2,122.14	MT	<b>2,75,645.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,891.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,891.00</b>
	<b>CESS</b>					<b>51,956.00</b>
<b>Total</b>						<b>₹ 3,41,383.00</b>

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

**INR Three Lakh Forty One Thousand Three Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,645.00	2.50%	6,891.00	2.50%	6,891.00	400/MT	51,956.00	65,738.00
<b>Total</b>	<b>2,75,645.00</b>		<b>6,891.00</b>		<b>6,891.00</b>		<b>51,956.00</b>	<b>65,738.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192001510</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203223FD02321</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203223FS01243</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Ranjana Industries**  
 GOREGAON ROAD  
 GSTIN/UIN : 27ACPPS5089J1ZO  
 PAN/IT No : ACPPS5089J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01243</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>128.59 MT</b> 128.59 MT	3,019.60	MT	<b>3,88,291.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,707.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,707.00</b>
	<b>CESS</b>					<b>51,436.00</b>
Total			<b>128.59 MT</b>			<b>₹ 4,59,141.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,88,291.00	2.50%	9,707.00	2.50%	9,707.00	400/MT	51,436.00	70,850.00
<b>Total</b>	<b>3,88,291.00</b>		<b>9,707.00</b>		<b>9,707.00</b>		<b>51,436.00</b>	<b>70,850.00</b>


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

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

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001511</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203212FD02264</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203212FS01192</b>	Dated <b>10-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Harison Agrotech</b> B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01192</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	<b>81.00 MT</b> 81.00 MT	2,122.14	MT	<b>1,71,893.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,297.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,297.00</b>
	<b>CESS</b>					<b>32,400.00</b>
<b>Total</b>						<b>₹ 2,12,887.00</b>

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

**INR Two Lakh Twelve Thousand Eight Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,893.00	2.50%	4,297.00	2.50%	4,297.00	400/MT	32,400.00	40,994.00
<b>Total</b>	<b>1,71,893.00</b>		<b>4,297.00</b>		<b>4,297.00</b>		<b>32,400.00</b>	<b>40,994.00</b>

Tax Amount (in words) : **INR Forty 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001512</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203210FD02188</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203210FS01193</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001512</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203210FD02188</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203210FS01193</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001512</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203210FD02188</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203210FS01193</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>DIGGANTH STEEL INDUSTRIES &amp; ENGG. WORKS</b> PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS01193</b> <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i>	2701	<b>149.00 MT</b> 149.00 MT	2,089.13	MT	<b>3,11,280.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>7,782.00</b> <b>7,782.00</b> <b>59,600.00</b>
<b>Total</b>						<b>₹ 3,86,444.00</b>

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

**INR Three Lakh Eighty Six Thousand Four Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,11,280.00	2.50%	7,782.00	2.50%	7,782.00	400/MT	59,600.00	75,164.00
<b>Total</b>	<b>3,11,280.00</b>		<b>7,782.00</b>		<b>7,782.00</b>		<b>59,600.00</b>	<b>75,164.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001513</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203222FD02307</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203222FS01399</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Mauli Metal Industries Pvt Ltd (Aurangabad)</b> PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01399</b> Godown : NAGPUR SAONER - II G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</i></p>	2701	<b>80.00 MT</b> 80.00 MT	3,019.60	MT	<b>2,41,568.00</b>  6,039.00 6,039.00 <b>32,000.00</b>
Total			<b>80.00 MT</b>			<b>₹ 2,85,646.00</b>

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

**INR Two Lakh Eighty Five Thousand Six Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,568.00	2.50%	6,039.00	2.50%	6,039.00	400/MT	32,000.00	44,078.00
<b>Total</b>	<b>2,41,568.00</b>		<b>6,039.00</b>		<b>6,039.00</b>		<b>32,000.00</b>	<b>44,078.00</b>

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

Company's PAN : **AABCM1378B**

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

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

**Tax Invoice**



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

Invoice No.  
**COALDIS192001514**

Supplier's Ref.  
**WNI203223FD02316**

Buyer's Order No.  
**WND203223FS01283**

Dated  
**30-Sep-2019**

Supplier Invoice Date  
**30-Sep-2019**

Dated  
**23-Aug-2019**

DO Quantity

Allocation Month  
**JULY**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01283</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>193.69 MT</b> 193.69 MT	3,019.59	MT	<b>5,84,864.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>14,622.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>14,622.00</b>
	<i>CESS</i>					<b>77,476.00</b>
<b>Total</b>						<b>₹ 6,91,584.00</b>

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

**INR Six Lakh Ninety One Thousand Five Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,84,864.00	2.50%	14,622.00	2.50%	14,622.00	400/MT	77,476.00	1,06,720.00
<b>Total</b>			<b>14,622.00</b>		<b>14,622.00</b>		<b>77,476.00</b>	<b>1,06,720.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001515</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203223FD02315</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203223FS01275</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Gaurav Industries**  
 U-152, MIDC HINGANA ROAD  
 GSTIN/UIN : 27AFAPS9744J1ZV  
 PAN/IT No : AFAPS9744J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01275</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>46.00 MT</b> 46.00 MT	3,019.59	MT	<b>1,38,901.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,473.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,473.00</b>
	<b>CESS</b>					<b>18,400.00</b>
<b>Total</b>						<b>₹ 1,64,247.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,38,901.00	2.50%	3,473.00	2.50%	3,473.00	400/MT	18,400.00	25,346.00
<b>Total</b>	<b>1,38,901.00</b>		<b>3,473.00</b>		<b>3,473.00</b>		<b>18,400.00</b>	<b>25,346.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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.  
**COALDIS192001516**

Supplier's Ref.  
**WNI203222FD02306**

Buyer's Order No.  
**WND203222FS01400**

DO Quantity

Dated  
**30-Sep-2019**

Supplier Invoice Date  
**30-Sep-2019**

Dated  
**27-Aug-2019**

Allocation Month  
**JULY**

Buyer  
**LAXMI STEAMS**  
 KHASRA NO 155/1, MOUZA LIHIGAON  
 GSTIN/UIN : 27ABRPM7980R1ZA  
 PAN/IT No : ABRPM7980R  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01400</b> Godown : NAGPUR SAONER - II G8 STEAM	2701	<b>80.00 MT</b> 80.00 MT	3,019.60	MT	<b>2,41,568.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,039.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,039.00</b>
	<b>CESS</b>					<b>32,000.00</b>
<b>Total</b>						<b>₹ 2,85,646.00</b>

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

**INR Two Lakh Eighty Five Thousand Six Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,41,568.00	2.50%	6,039.00	2.50%	6,039.00	400/MT	32,000.00	44,078.00
<b>Total</b>	<b>2,41,568.00</b>		<b>6,039.00</b>		<b>6,039.00</b>		<b>32,000.00</b>	<b>44,078.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001517</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203212FD02252</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203212FS01093</b>	Dated <b>3-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

Buyer  
**UMESH BOARD & PAPER MILLS PVT LTD**  
 GUT NO 125 27 KMS STONE  
 GSTIN/UIN : 27AAACU1548E1ZJ  
 PAN/IT No : AAACU1548E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Contact person : BHUTDA  
 Contact : 9422481491  
 E-Mail : ubplpo@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01093</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	<b>177.85 MT</b> 177.85 MT	2,122.14	MT	<b>3,77,422.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,436.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,436.00</b>
	<b>CESS</b>					<b>71,140.00</b>
<b>Total</b>			<b>177.85 MT</b>			<b>₹ 4,67,434.00</b>

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

**INR Four Lakh Sixty Seven Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,77,422.00	2.50%	9,436.00	2.50%	9,436.00	400/MT	71,140.00	90,012.00
<b>Total</b>	<b>3,77,422.00</b>		<b>9,436.00</b>		<b>9,436.00</b>		<b>71,140.00</b>	<b>90,012.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001518</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203222FD02305</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WND20322FS01407</b>	Dated <b>27-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	

Buyer  
**GEETA REFINERY PVT LTD**  
 MANTHA ROAD JALNA  
 GSTIN/UIN : 27AABCG1971C1ZX  
 PAN/IT No : AABCG1971C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01407</b> <i>Godown : NAGPUR SAONER - II G8 STEAM</i>	2701	<b>74.45 MT</b> 74.45 MT	3,019.60	MT	<b>2,24,809.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,620.00
	<i>INPUT / OUTPUT SGST</i>					5,620.00
	<i>CESS</i>					29,780.00
Total						<b>₹ 2,65,829.00</b>

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

**INR Two Lakh Sixty Five Thousand Eight Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,24,809.00	2.50%	5,620.00	2.50%	5,620.00	400/MT	29,780.00	41,020.00
<b>Total</b>	<b>2,24,809.00</b>		<b>5,620.00</b>		<b>5,620.00</b>		<b>29,780.00</b>	<b>41,020.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001519</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203222FD02304</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203222FS01398</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01398</b> Godown : NAGPUR SAONER - II G8 STEAM	2701	<b>272.73 MT</b> 272.73 MT	3,019.60	MT	<b>8,23,535.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>20,588.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>20,588.00</b>
	<b>CESS</b>					<b>1,09,092.00</b>
<b>Total</b>						<b>₹ 9,73,803.00</b>

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

**INR Nine Lakh Seventy Three Thousand Eight Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,23,535.00	2.50%	20,588.00	2.50%	20,588.00	400/MT	1,09,092.00	1,50,268.00
<b>Total</b>	<b>8,23,535.00</b>		<b>20,588.00</b>		<b>20,588.00</b>		<b>1,09,092.00</b>	<b>1,50,268.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001520</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203222FD02303</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203222FS01263</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**AEROCOM CUSHIONS LTD**

GSTIN/UIN : 27AACA3926C1Z5  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01263</b> Godown : NAGPUR SAONER - II G8 STEAM	2701	<b>18.00 MT</b> 18.00 MT	3,019.61	MT	<b>54,353.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,359.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,359.00</b>
	<b>CESS</b>					<b>7,200.00</b>
<b>Total</b>						<b>₹ 64,271.00</b>

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

**INR Sixty Four Thousand Two Hundred Seventy One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,353.00	2.50%	1,359.00	2.50%	1,359.00	400/MT	7,200.00	9,918.00
<b>Total</b>	<b>54,353.00</b>		<b>1,359.00</b>		<b>1,359.00</b>		<b>7,200.00</b>	<b>9,918.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001521</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203222FD02302</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203222FS01491</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001521</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203222FD02302</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203222FS01491</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001521</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203222FD02302</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203222FS01491</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>SHRI SALASAR AGRO PROCESSORS</b> 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF50307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01491</b> Godown : NAGPUR SAONER - II G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>80.00 MT</b> 80.00 MT	3,019.60	MT	<b>2,41,568.00</b>  <b>6,039.00</b> <b>6,039.00</b> <b>32,000.00</b>
<b>Total</b>						<b>₹ 2,85,646.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,568.00	2.50%	6,039.00	2.50%	6,039.00	400/MT	32,000.00	44,078.00
<b>Total</b>	<b>2,41,568.00</b>		<b>6,039.00</b>		<b>6,039.00</b>		<b>32,000.00</b>	<b>44,078.00</b>


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

Company's PAN : **AABCM1378B**

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

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

### Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001522</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203222FD02301</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203222FS01330</b></td> <td>Dated <b>26-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001522</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203222FD02301</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203222FS01330</b>	Dated <b>26-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001522</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203222FD02301</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203222FS01330</b>	Dated <b>26-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAAPT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : taniaind@sancharnet.in									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01330</b> Godown : NAGPUR SAONER - II G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>196.00 MT</b> 196.00 MT	3,019.59	MT	<b>5,91,839.00</b>  <b>14,796.00</b> <b>14,796.00</b> <b>78,400.00</b>
Total						<b>₹ 6,99,831.00</b>

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

**INR Six Lakh Ninety Nine Thousand Eight Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,91,839.00	2.50%	14,796.00	2.50%	14,796.00	400/MT	78,400.00	1,07,992.00
<b>Total</b>	<b>5,91,839.00</b>		<b>14,796.00</b>		<b>14,796.00</b>		<b>78,400.00</b>	<b>1,07,992.00</b>

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

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

Authorised Signatory

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001523</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203235FD02392</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203235FS01089</b>	Dated <b>3-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>SHIVA RUBBER</b> A-55, MIDC GSTIN/UIN : 27CCKPS4519L1ZY PAN/IT No : CCKPS4519L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01089</b> Godown : NAGPUR SINGORI G9 G11 MIX  <p align="center"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>41.00 MT</b> 41.00 MT	2,273.56	MT	<b>93,216.00</b>  <b>2,330.00</b> <b>2,330.00</b> <b>16,400.00</b>
<b>Total</b>						<b>₹ 1,14,276.00</b>

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

**INR One Lakh Fourteen Thousand Two Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	93,216.00	2.50%	2,330.00	2.50%	2,330.00	400/MT	16,400.00	21,060.00
<b>Total</b>	<b>93,216.00</b>		<b>2,330.00</b>		<b>2,330.00</b>		<b>16,400.00</b>	<b>21,060.00</b>

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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001524</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203235FD02391</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203235FS01129</b>	Dated <b>6-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

Buyer  
**MAULI METAL INDUSTRIES PVT LTD(Usmanabad)**  
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB  
 GSTIN/UIN : 27AAHCM1112D1Z2  
 PAN/IT No : AAHCM1112D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01129</b> Godown : NAGPUR SINGORI G9 G11 MIX	2701	<b>26.21 MT</b> 26.21 MT	2,273.64	MT	<b>59,592.00</b>
<i>INPUT / OUTPUT CGST</i>						<b>1,490.00</b>
<i>INPUT / OUTPUT SGST</i>						<b>1,490.00</b>
<i>CESS</i>						<b>10,484.00</b>
Total			<b>26.21 MT</b>			<b>₹ 73,056.00</b>

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

**INR Seventy Three Thousand Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	59,592.00	2.50%	1,490.00	2.50%	1,490.00	400/MT	10,484.00	13,464.00
<b>Total</b>	<b>59,592.00</b>		<b>1,490.00</b>		<b>1,490.00</b>		<b>10,484.00</b>	<b>13,464.00</b>

Tax Amount (in words) : **INR Thirteen 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

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001525</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203222FD02299</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203222FS01408</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001525</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203222FD02299</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203222FS01408</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001525</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203222FD02299</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203222FS01408</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Bhakti Extrctions Pvt Ltd</b> G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX PAN/IT No : AACCB5345E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01408</b> Godown : NAGPUR SAONER - II G8 STEAM	2701	<b>58.21 MT</b> 58.21 MT	3,019.60	MT	<b>1,75,771.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,394.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,394.00</b>
	<i>CESS</i>					<b>23,284.00</b>
Total			<b>58.21 MT</b>			<b>₹ 2,07,843.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,771.00	2.50%	4,394.00	2.50%	4,394.00	400/MT	23,284.00	32,072.00
<b>Total</b>	<b>1,75,771.00</b>		<b>4,394.00</b>		<b>4,394.00</b>		<b>23,284.00</b>	<b>32,072.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001526</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203222FD02298</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WND203222FS01280</b>	Dated <b>23-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	

Buyer  
**Hardoli Paper Mills Ltd**  
 "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,  
 GSTIN/UIN : 27AAACH1472N1ZE  
 PAN/IT No : AAACH1472N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01280</b> <i>Godown : NAGPUR SAONER - II G8 STEAM</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>250.00 MT</b> 250.00 MT	3,019.59	MT	<b>7,54,898.00</b>  18,872.00 18,872.00 1,00,000.00
<b>Total</b>						<b>₹ 8,92,642.00</b>

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

**INR Eight Lakh Ninety Two Thousand Six Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,54,898.00	2.50%	18,872.00	2.50%	18,872.00	400/MT	1,00,000.00	1,37,744.00
<b>Total</b>	<b>7,54,898.00</b>		<b>18,872.00</b>		<b>18,872.00</b>		<b>1,00,000.00</b>	<b>1,37,744.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001527</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203223FD02312</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203223FS01273</b>	Dated <b>23-Aug-2019</b>
Buyer <b>DIWANKA ENERGY PVT LTD</b> KHASARA NO 149/150/151, MOUZA LAPKA GSTIN/UIN : 27AADCD5577D1ZM PAN/IT No : AADCD5577D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>JULY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01273</b> <i>Godown : NAGPUR SAONER - III G8 STEAM</i>	2701	<b>23.68 MT</b> 23.68 MT	3,019.64	MT	<b>71,505.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,788.00
	<i>INPUT / OUTPUT SGST</i>					1,788.00
	<i>CESS</i>					9,472.00
<b>Total</b>						<b>₹ 84,553.00</b>

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

**INR Eighty Four Thousand Five Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	71,505.00	2.50%	1,788.00	2.50%	1,788.00	400/MT	9,472.00	13,048.00
<b>Total</b>	<b>71,505.00</b>		<b>1,788.00</b>		<b>1,788.00</b>		<b>9,472.00</b>	<b>13,048.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001528</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203212FD02228</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203212FS01133</b>	Dated <b>6-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Laxmi Govind Paper &amp; Pulp Mill Pvt Ltd</b> 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01133</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>101.91 MT</b> 101.91 MT	2,122.15	MT	<b>2,16,268.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,407.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,407.00</b>
	<b>CESS</b>					<b>40,764.00</b>
<b>Total</b>						<b>₹ 2,67,846.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,16,268.00	2.50%	5,407.00	2.50%	5,407.00	400/MT	40,764.00	51,578.00
<b>Total</b>	<b>2,16,268.00</b>		<b>5,407.00</b>		<b>5,407.00</b>		<b>40,764.00</b>	<b>51,578.00</b>

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001529</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203222FD02297</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WND203222FS01426</b>	Dated <b>27-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> 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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01426</b> <i>Godown : NAGPUR SAONER - II G8 STEAM</i>	2701	<b>83.37 MT</b> 83.37 MT	3,019.59	MT	<b>2,51,743.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>6,294.00</b> <b>6,294.00</b> <b>33,348.00</b>
Total			<b>83.37 MT</b>			<b>₹ 2,97,679.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Ninety Seven Thousand Six Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,51,743.00	2.50%	6,294.00	2.50%	6,294.00	400/MT	33,348.00	45,936.00
<b>Total</b>	<b>2,51,743.00</b>		<b>6,294.00</b>		<b>6,294.00</b>		<b>33,348.00</b>	<b>45,936.00</b>

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


 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001530</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203210FD02181</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203210FS01105</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001530</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203210FD02181</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203210FS01105</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001530</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203210FD02181</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203210FS01105</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>MKB FOOD PVT LTD</b> 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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS01105</b> <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>199.82 MT</b> 199.82 MT	2,089.13	MT	<b>4,17,449.00</b>    <b>10,436.00</b> <b>10,436.00</b> <b>79,928.00</b>
<b>Total</b>			<b>199.82 MT</b>			<b>₹ 5,18,249.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Eighteen Thousand Two Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,17,449.00	2.50%	10,436.00	2.50%	10,436.00	400/MT	79,928.00	1,00,800.00
<b>Total</b>	<b>4,17,449.00</b>		<b>10,436.00</b>		<b>10,436.00</b>		<b>79,928.00</b>	<b>1,00,800.00</b>

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

 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No.  
**COALDIS192001531**

Dated  
**30-Sep-2019**

Supplier's Ref.  
**WNI203223FD02311**

Supplier Invoice Date  
**30-Sep-2019**

Buyer's Order No.  
**WND203223FS01284**

Dated  
**23-Aug-2019**

DO Quantity

Allocation Month  
**JULY**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01284</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>233.00 MT</b> 233.00 MT	3,019.59	MT	<b>7,03,564.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>17,589.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>17,589.00</b>
	<b>CESS</b>					<b>93,200.00</b>
	Total		<b>233.00 MT</b>			<b>₹ 8,31,942.00</b>

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

**INR Eight Lakh Thirty One Thousand Nine Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,03,564.00	2.50%	17,589.00	2.50%	17,589.00	400/MT	93,200.00	1,28,378.00
<b>Total</b>	<b>7,03,564.00</b>		<b>17,589.00</b>		<b>17,589.00</b>		<b>93,200.00</b>	<b>1,28,378.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001532</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203222FD02296</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203222FS01254</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01254</b> Godown : NAGPUR SAONER - II G8 STEAM	2701	<b>54.92 MT</b> 54.92 MT	3,019.61	MT	<b>1,65,837.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,146.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,146.00</b>
	<b>CESS</b>					<b>21,968.00</b>
<b>Total</b>			<b>54.92 MT</b>			<b>₹ 1,96,097.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,65,837.00	2.50%	4,146.00	2.50%	4,146.00	400/MT	21,968.00	30,260.00
<b>Total</b>	<b>1,65,837.00</b>		<b>4,146.00</b>		<b>4,146.00</b>		<b>21,968.00</b>	<b>30,260.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001533</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD02196</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203212FS01092</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001533</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203212FD02196</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203212FS01092</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001533</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203212FD02196</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203212FS01092</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Mauli Metal Industries Pvt Ltd (Aurangabad)</b> PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01092</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>276.77 MT</b> 276.77 MT	2,122.14	MT	<b>5,87,345.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>14,684.00</b> <b>14,684.00</b> <b>1,10,708.00</b>
<b>Total</b>						<b>₹ 7,27,421.00</b>

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

**INR Seven Lakh Twenty Seven Thousand Four Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,87,345.00	2.50%	14,684.00	2.50%	14,684.00	400/MT	1,10,708.00	1,40,076.00
<b>Total</b>	<b>5,87,345.00</b>		<b>14,684.00</b>		<b>14,684.00</b>		<b>1,10,708.00</b>	<b>1,40,076.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001534</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203283FD02402</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203283FS00428</b>	Dated <b>17-May-2019</b>
Buyer <b>Chakradhar Steams</b> LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>APRIL</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00428</b> Godown : NAGPUR KAMPTEE OC G10G11 MIX  <p style="text-align: right; margin-right: 20px;">                         INPUT / OUTPUT CGST                          INPUT / OUTPUT SGST                          CESS                     </p>	2701	<b>223.93 MT</b> 223.93 MT	2,122.14	MT	<b>4,75,211.00</b>  11,880.00 11,880.00 89,572.00
<b>Total</b>						<b>₹ 5,88,543.00</b>

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


**INR Five Lakh Eighty Eight Thousand Five Hundred Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,75,211.00	2.50%	11,880.00	2.50%	11,880.00	400/MT	89,572.00	1,13,332.00
<b>Total</b>	<b>4,75,211.00</b>		<b>11,880.00</b>		<b>11,880.00</b>		<b>89,572.00</b>	<b>1,13,332.00</b>

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

Company's PAN : <b>AABCM1378B</b>  <u>Declaration</u> We declare that this invoice shows the 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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001535</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203225FD02330</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203225FS00385</b>	Dated <b>17-May-2019</b>
	DO Quantity	Allocation Month <b>APRIL</b>
Buyer <b>Jalaram Feeds</b> K-31/2, 2 & 3, A, MIDC AREA GSTIN/UIN : 27AABFJ4989Q1ZF PAN/IT No : AABFJ4989Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203225FS00385</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	<b>101.91 MT</b> 101.91 MT	2,122.15	MT	<b>2,16,268.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>5,407.00</b> <b>5,407.00</b> <b>40,764.00</b>
<b>Total</b>						<b>₹ 2,67,846.00</b>

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

**INR Two Lakh Sixty Seven Thousand Eight Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,16,268.00	2.50%	5,407.00	2.50%	5,407.00	400/MT	40,764.00	51,578.00
<b>Total</b>	<b>2,16,268.00</b>		<b>5,407.00</b>		<b>5,407.00</b>		<b>40,764.00</b>	<b>51,578.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001536</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203225FD02329</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203225FS00510</b>	Dated <b>17-May-2019</b>
	DO Quantity	Allocation Month <b>APRIL</b>
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203225FS00510</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>	2701	<b>47.77 MT</b> 47.77 MT	2,122.17	MT	<b>1,01,376.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>2,534.00</b> <b>2,534.00</b> <b>19,108.00</b>
<b>Total</b>						<b>₹ 1,25,552.00</b>

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

**INR One Lakh Twenty Five Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,01,376.00	2.50%	2,534.00	2.50%	2,534.00	400/MT	19,108.00	24,176.00
<b>Total</b>	<b>1,01,376.00</b>		<b>2,534.00</b>		<b>2,534.00</b>		<b>19,108.00</b>	<b>24,176.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001537</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203283FD02401</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203283FS00427</b></td> <td>Dated <b>17-May-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>APRIL</b></td> </tr> </table>	Invoice No. <b>COALDIS192001537</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WNI203283FD02401</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WND203283FS00427</b>	Dated <b>17-May-2019</b>	DO Quantity	Allocation Month <b>APRIL</b>
Invoice No. <b>COALDIS192001537</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WNI203283FD02401</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WND203283FS00427</b>	Dated <b>17-May-2019</b>								
DO Quantity	Allocation Month <b>APRIL</b>								
Buyer <b>BSS MINES &amp; MINERALS PVT LTD</b> SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00427</b> <i>Godown : NAGPUR KAMPTEE OC G10G11 MIX</i>	2701	<b>30.91 MT</b> 30.91 MT	2,122.19	MT	<b>65,597.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,640.00
	<i>INPUT / OUTPUT SGST</i>					1,640.00
	<i>CESS</i>					12,364.00
<b>Total</b>						<b>₹ 81,241.00</b>

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

**INR Eighty One Thousand Two Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	65,597.00	2.50%	1,640.00	2.50%	1,640.00	400/MT	12,364.00	15,644.00
<b>Total</b>	<b>65,597.00</b>		<b>1,640.00</b>		<b>1,640.00</b>		<b>12,364.00</b>	<b>15,644.00</b>

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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice



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

Invoice No. <b>COALDIS192001538</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WNI203225FD02328</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WND203225FS00454</b>	Dated <b>17-May-2019</b>
DO Quantity	Allocation Month <b>APRIL</b>

Buyer  
**Jalaram Vetcare Industries**  
 PLOT NO M-9, HINGANA ROAD MIDC,  
 GSTIN/UIN : 27AADFJ6164D1ZH  
 PAN/IT No : AADFJ6164D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203225FS00454</b> Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX	2701	<b>69.94 MT</b> 69.94 MT	2,122.15	MT	<b>1,48,423.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,711.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,711.00</b>
	<b>CESS</b>					<b>27,976.00</b>
Total						<b>₹ 1,83,821.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Eighty Three Thousand Eight Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,48,423.00	2.50%	3,711.00	2.50%	3,711.00	400/MT	27,976.00	35,398.00
<b>Total</b>	<b>1,48,423.00</b>		<b>3,711.00</b>		<b>3,711.00</b>		<b>27,976.00</b>	<b>35,398.00</b>


Tax Amount (in words) : **INR Thirty Five 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.

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001539</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WNI203283FD02400</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WND203283FS00475</b>	Dated <b>17-May-2019</b>
	DO Quantity	Allocation Month <b>APRIL</b>
Buyer <b>SHREE ARIHANT ISPAT</b> PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAMCS5306E1ZD PAN/IT No : AAMCS5306E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00475</b> Godown : NAGPUR KAMPTEE OC G10G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>349.00 MT</b> 349.00 MT	2,122.14	MT	<b>7,40,627.00</b>    <b>18,516.00</b> <b>18,516.00</b> <b>1,39,600.00</b>
<b>Total</b>			<b>349.00 MT</b>			<b>₹ 9,17,259.00</b>

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

**INR Nine Lakh Seventeen Thousand Two Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,40,627.00	2.50%	18,516.00	2.50%	18,516.00	400/MT	1,39,600.00	1,76,632.00
<b>Total</b>	<b>7,40,627.00</b>		<b>18,516.00</b>		<b>18,516.00</b>		<b>1,39,600.00</b>	<b>1,76,632.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No.  
**COALDIS192001540**

Dated  
**30-Sep-2019**

Supplier's Ref.  
**WBI203605FD01741**

Supplier Invoice Date  
**30-Sep-2019**

Buyer's Order No.  
**WBD203605FS01156**

Dated  
**10-Aug-2019**

DO Quantity

Allocation Month  
**JUNE**

Buyer

**Sanjay Lime Works**

AT POST RAJUR,

GSTIN/UIN : 27ABWPK8903H1Z3

PAN/IT No : ABWPK8903H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01156</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>149.00 MT</b> 149.00 MT	2,727.87	MT	<b>4,06,453.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,161.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,161.00</b>
	<b>CESS</b>					<b>59,600.00</b>
	Total		<b>149.00 MT</b>			<b>₹ 4,86,375.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Eighty Six Thousand Three Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,06,453.00	2.50%	10,161.00	2.50%	10,161.00	400/MT	59,600.00	79,922.00
<b>Total</b>	<b>4,06,453.00</b>		<b>10,161.00</b>		<b>10,161.00</b>		<b>59,600.00</b>	<b>79,922.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001541</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203602FD01615</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203602FS01365</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001541</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203602FD01615</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203602FS01365</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001541</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203602FD01615</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203602FS01365</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01365</b> <i>Godown : BALLARPUR BALLARPUR UG G6G7 MIX</i>	2701	<b>100.00 MT</b> 100.00 MT	3,483.82	MT	<b>3,48,382.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,710.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,710.00</b>
	<b>CESS</b>					<b>40,000.00</b>
<b>Total</b>						<b>₹ 4,05,802.00</b>

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

**INR Four Lakh Five Thousand Eight Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,48,382.00	2.50%	8,710.00	2.50%	8,710.00	400/MT	40,000.00	57,420.00
<b>Total</b>	<b>3,48,382.00</b>		<b>8,710.00</b>		<b>8,710.00</b>		<b>40,000.00</b>	<b>57,420.00</b>

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001542</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01870</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD2036019FS01159</b>	Dated <b>10-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Shreyans Packaging</b>  GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01159</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>199.00 MT</b> 199.00 MT	2,727.86	MT	<b>5,42,845.00</b>  13,571.00 13,571.00 79,600.00
<b>Total</b>						<b>₹ 6,49,587.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Forty Nine Thousand Five Hundred Eighty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001543</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203605FD01738</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203605FS01177</b>	Dated <b>10-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>NAGPUR CERAMICS PVT LTD</b> A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01177</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>77.00 MT</b> 77.00 MT	2,727.88	MT	<b>2,10,047.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,251.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,251.00</b>
	<b>CESS</b>					<b>30,800.00</b>
<b>Total</b>						<b>₹ 2,51,349.00</b>

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

**INR Two Lakh Fifty One Thousand Three Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,10,047.00	2.50%	5,251.00	2.50%	5,251.00	400/MT	30,800.00	41,302.00
<b>Total</b>	<b>2,10,047.00</b>		<b>5,251.00</b>		<b>5,251.00</b>		<b>30,800.00</b>	<b>41,302.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001544</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01869</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01366</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001544</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01869</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01366</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001544</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01869</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01366</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01366</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>29.82 MT</b> 29.82 MT	2,727.90	MT	<b>81,346.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,034.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,034.00</b>
	<b>CESS</b>					<b>11,928.00</b>
<b>Total</b>						<b>₹ 97,342.00</b>

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

**INR Ninety Seven Thousand Three Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	81,346.00	2.50%	2,034.00	2.50%	2,034.00	400/MT	11,928.00	15,996.00
<b>Total</b>	<b>81,346.00</b>		<b>2,034.00</b>		<b>2,034.00</b>		<b>11,928.00</b>	<b>15,996.00</b>

Tax Amount (in words) : **INR Fifteen 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.

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



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001545</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01868</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01378</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001545</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01868</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01378</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001545</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01868</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01378</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Swastik Lime Factory</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01378</b> Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX   <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>195.32 MT</b> 195.32 MT	2,727.87	MT	<b>5,32,807.00</b>    <b>13,320.00</b> <b>13,320.00</b> <b>78,128.00</b>
<b>Total</b>			<b>195.32 MT</b>			<b>₹ 6,37,575.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,32,807.00	2.50%	13,320.00	2.50%	13,320.00	400/MT	78,128.00	1,04,768.00
<b>Total</b>	<b>5,32,807.00</b>		<b>13,320.00</b>		<b>13,320.00</b>		<b>78,128.00</b>	<b>1,04,768.00</b>

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

Company's PAN : **AABCM1378B**

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

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

**Tax Invoice**

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001546</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01867</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
Buyer <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WBD203619FS01178</b>	Dated <b>10-Aug-2019</b>	Allocation Month <b>JUNE</b>
	DO Quantity		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01178</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX          INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>86.91 MT</b> 86.91 MT	2,727.87	MT	<b>2,37,079.00</b>          5,927.00 5,927.00 34,764.00
Total			<b>86.91 MT</b>			<b>₹ 2,83,697.00</b>

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

**INR Two Lakh Eighty Three Thousand Six Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,37,079.00	2.50%	5,927.00	2.50%	5,927.00	400/MT	34,764.00	46,618.00
<b>Total</b>	<b>2,37,079.00</b>		<b>5,927.00</b>		<b>5,927.00</b>		<b>34,764.00</b>	<b>46,618.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001547</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203615FD01793</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203615FS01195</b>	Dated <b>10-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Jain Enterprises</b>		
GSTIN/UIN : 27ABCPB5167E1Z0 PAN/IT No : ABCPB5167E		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01195</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	<b>79.00 MT</b> 79.00 MT	2,152.13	MT	<b>1,70,018.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,250.00
	<i>INPUT / OUTPUT SGST</i>					4,250.00
	<i>CESS</i>					31,600.00
	Total		<b>79.00 MT</b>			<b>₹ 2,10,118.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001548</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203615FD01792</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203615FS01376</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**SIDDHIVINAYAK CHEMICAL**  
 AT POST RAJUR, TAH WANI,  
 GSTIN/UIN : 27ACMPU8019M1ZR  
 PAN/IT No : ACMPU8019M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01376</b> Godown : BALLARPUR PAUNI OC G10G11 MIX	2701	<b>40.00 MT</b> 40.00 MT	2,152.13	MT	<b>86,085.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,152.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,152.00</b>
	<b>CESS</b>					<b>16,000.00</b>
<b>Total</b>						<b>₹ 1,06,389.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	86,085.00	2.50%	2,152.00	2.50%	2,152.00	400/MT	16,000.00	20,304.00
<b>Total</b>			<b>2,152.00</b>		<b>2,152.00</b>		<b>16,000.00</b>	<b>20,304.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>MSMC</b>	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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@mismc.gov.in www.mismc.gov.in	Invoice No. <b>COALDIS192001549</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01864</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WBD203619FS01194</b>	Dated <b>10-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	

Buyer  
**SMRUTHI ORGANICS LIMITED**  
 165 A BALAJI BHAVAN  
 GSTIN/UIN : 27AACCS5562Q1ZO  
 PAN/IT No : AACCS5562Q  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01194</b> Godown : BALLARPUR POUNI EXP (POUNI-HOC PART) G8G10 MIX  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>37.73 MT</b> 37.73 MT	2,727.80	MT	<b>1,02,920.00</b>   2,573.00 2,573.00 15,092.00
Total						<b>₹ 1,23,158.00</b>

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

**INR One Lakh Twenty Three Thousand One Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,02,920.00	2.50%	2,573.00	2.50%	2,573.00	400/MT	15,092.00	20,238.00
<b>Total</b>	<b>1,02,920.00</b>		<b>2,573.00</b>		<b>2,573.00</b>		<b>15,092.00</b>	<b>20,238.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001550</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01863</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01097</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001550</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01863</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01097</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001550</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01863</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01097</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01097</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>242.97 MT</b> 242.97 MT	2,727.87	MT	<b>6,62,790.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>16,570.00</b> <b>16,570.00</b> <b>97,188.00</b>
<b>Total</b>						<b>₹ 7,93,118.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,62,790.00	2.50%	16,570.00	2.50%	16,570.00	400/MT	97,188.00	1,30,328.00
<b>Total</b>	<b>6,62,790.00</b>		<b>16,570.00</b>		<b>16,570.00</b>		<b>97,188.00</b>	<b>1,30,328.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001551</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WBI203619FD01862</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WBD203619FS01235</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**NAVKAR PAPER MILLS**  
 JAISTAMBH CHOWK CHIKHLI  
 GSTIN/UIN : 27AAJFN0496Q1ZH  
 PAN/IT No : AAJFN0496Q  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01235</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	<b>32.52 MT</b> 32.52 MT	2,727.86	MT	<b>88,710.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,218.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,218.00</b>
	<b>CESS</b>					<b>13,008.00</b>
Total						<b>₹ 1,06,154.00</b>

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

**INR One Lakh Six Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	88,710.00	2.50%	2,218.00	2.50%	2,218.00	400/MT	13,008.00	17,444.00
<b>Total</b>	<b>88,710.00</b>		<b>2,218.00</b>		<b>2,218.00</b>		<b>13,008.00</b>	<b>17,444.00</b>

Tax Amount (in words) : **INR Seventeen 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.

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001552</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203605FD01732</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203605FS01145</b>	Dated <b>6-Aug-2019</b>
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>JUNE</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01145</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>100.00 MT</b> 100.00 MT	2,727.88	MT	<b>2,72,788.00</b>    <b>6,820.00</b> <b>6,820.00</b> <b>40,000.00</b>
<b>Total</b>			<b>100.00 MT</b>			<b>₹ 3,26,428.00</b>

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

**INR Three Lakh Twenty Six Thousand Four Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,72,788.00	2.50%	6,820.00	2.50%	6,820.00	400/MT	40,000.00	53,640.00
<b>Total</b>	<b>2,72,788.00</b>		<b>6,820.00</b>		<b>6,820.00</b>		<b>40,000.00</b>	<b>53,640.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001553</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203605FD01730</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203605FS01170</b>	Dated <b>10-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>B.G.RUBBER PRODUCTS PVT LTD</b> K-97, MIDC AREA, WALUNJ TAH GANGAPUR GSTIN/UIN : 27AABCB3717H1ZW PAN/IT No : AABCB3717H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01170</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>118.14 MT</b> 118.14 MT	2,727.86	MT	<b>3,22,269.00</b>  <b>8,057.00</b> <b>8,057.00</b> <b>47,256.00</b>
<b>Total</b>			<b>118.14 MT</b>			<b>₹ 3,85,639.00</b>

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

**INR Three Lakh Eighty Five Thousand Six Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,22,269.00	2.50%	8,057.00	2.50%	8,057.00	400/MT	47,256.00	63,370.00
<b>Total</b>	<b>3,22,269.00</b>		<b>8,057.00</b>		<b>8,057.00</b>		<b>47,256.00</b>	<b>63,370.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001554</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01860</b></td> <td>Supplier Invoice Date <b>10-Oct-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01217</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001554</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01860</b>	Supplier Invoice Date <b>10-Oct-2019</b>	Buyer's Order No. <b>WBD203619FS01217</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001554</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01860</b>	Supplier Invoice Date <b>10-Oct-2019</b>								
Buyer's Order No. <b>WBD203619FS01217</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Gujarat Ambuja Export Ltd</b> KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01217</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>636.00 MT</b> 636.00 MT	2,727.87	MT	<b>17,34,923.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>43,373.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>43,373.00</b>
	<b>CESS</b>			400 Unit		<b>2,54,400.00</b>
<b>Total</b>			<b>636.00 MT</b>			<b>₹ 20,76,069.00</b>

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

**INR Twenty Lakh Seventy Six Thousand Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	17,34,923.00	2.50%	43,373.00	2.50%	43,373.00	400/MT	2,54,400.00	3,41,146.00
<b>Total</b>	<b>17,34,923.00</b>		<b>43,373.00</b>		<b>43,373.00</b>		<b>2,54,400.00</b>	<b>3,41,146.00</b>


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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001555</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01859</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01134</b></td> <td>Dated <b>6-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001555</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01859</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01134</b>	Dated <b>6-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001555</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01859</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01134</b>	Dated <b>6-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>NAVKAR PAPER MILLS</b> JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH PAN/IT No : AAJFN0496Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01134</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>70.95 MT</b> 70.95 MT	2,727.86	MT	<b>1,93,542.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,839.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,839.00</b>
	<b>CESS</b>			400 Unit		<b>28,380.00</b>
<b>Total</b>						<b>₹ 2,31,600.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,93,542.00	2.50%	4,839.00	2.50%	4,839.00	400/MT	28,380.00	38,058.00
<b>Total</b>	<b>1,93,542.00</b>		<b>4,839.00</b>		<b>4,839.00</b>		<b>28,380.00</b>	<b>38,058.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001556</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01853</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01182</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001556</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01853</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01182</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001556</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01853</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01182</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Vaishali Foundry Works</b> PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01182</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>80.57 MT</b> 80.57 MT	2,727.85	MT	<b>2,19,783.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>5,495.00</b> <b>5,495.00</b> <b>32,228.00</b>
Total			<b>80.57 MT</b>			<b>₹ 2,63,001.00</b>

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

**INR Two Lakh Sixty Three Thousand One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,19,783.00	2.50%	5,495.00	2.50%	5,495.00	400/MT	32,228.00	43,218.00
<b>Total</b>	<b>2,19,783.00</b>		<b>5,495.00</b>		<b>5,495.00</b>		<b>32,228.00</b>	<b>43,218.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001557</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01843</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01179</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001557</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01843</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01179</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001557</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01843</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01179</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Kalawati Foundry Works</b> PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01179</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>77.45 MT</b> 77.45 MT	2,727.88	MT	<b>2,11,274.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>5,282.00</b> <b>5,282.00</b> <b>30,980.00</b>
<b>Total</b>						<b>₹ 2,52,818.00</b>

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


**INR Two Lakh Fifty Two Thousand Eight Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,11,274.00	2.50%	5,282.00	2.50%	5,282.00	400/MT	30,980.00	41,544.00
<b>Total</b>	<b>2,11,274.00</b>		<b>5,282.00</b>		<b>5,282.00</b>		<b>30,980.00</b>	<b>41,544.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the 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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001558</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01842</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01098</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001558</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01842</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01098</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001558</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01842</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01098</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Shri Venkatesh Refineries Pvt. Ltd.</b> MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 PAN/IT No : AABCV6437G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01098</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>357.76 MT</b> 357.76 MT	2,727.87	MT	<b>9,75,922.00</b>  24,398.00 24,398.00 1,43,104.00
Total				<b>357.76 MT</b>		<b>₹ 11,67,822.00</b>

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

**INR Eleven Lakh Sixty Seven Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,75,922.00	2.50%	24,398.00	2.50%	24,398.00	400/MT	1,43,104.00	1,91,900.00
<b>Total</b>	<b>9,75,922.00</b>		<b>24,398.00</b>		<b>24,398.00</b>		<b>1,43,104.00</b>	<b>1,91,900.00</b>


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

Company's PAN : **AABCM1378B**

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

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001559</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01840</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01150</b></td> <td>Dated <b>6-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001559</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01840</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01150</b>	Dated <b>6-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001559</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01840</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01150</b>	Dated <b>6-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Chakradhar Steams</b> LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01150</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>63.21 MT</b> 63.21 MT	2,727.88	MT	<b>1,72,429.00</b>  4,311.00 4,311.00 25,284.00
Total				<b>63.21 MT</b>		<b>₹ 2,06,335.00</b>

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

**INR Two Lakh Six Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,72,429.00	2.50%	4,311.00	2.50%	4,311.00	400/MT	25,284.00	33,906.00
<b>Total</b>	<b>1,72,429.00</b>		<b>4,311.00</b>		<b>4,311.00</b>		<b>25,284.00</b>	<b>33,906.00</b>


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

Company's PAN : **AABCM1378B**

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

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001560</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203605FD01719</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203605FS01157</b>	Dated <b>10-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Palak Ferro Alloys</b> PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01157</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>199.00 MT</b> 199.00 MT	2,727.86	MT	<b>5,42,845.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>13,571.00</b> <b>13,571.00</b> <b>79,600.00</b>
Total			<b>199.00 MT</b>			<b>₹ 6,49,587.00</b>

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

**INR Six Lakh Forty Nine Thousand Five Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,42,845.00	2.50%	13,571.00	2.50%	13,571.00	400/MT	79,600.00	1,06,742.00
<b>Total</b>	<b>5,42,845.00</b>		<b>13,571.00</b>		<b>13,571.00</b>		<b>79,600.00</b>	<b>1,06,742.00</b>

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

Company's PAN : **AABCM1378B**

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



# Tax Invoice



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

Invoice No. <b>COALDIS192001561</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WBI203605FD01718</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WBD203605FS01087</b>	Dated <b>3-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01087</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>112.00 MT</b> 112.00 MT	2,727.86	MT	<b>3,05,520.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,638.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,638.00</b>
	<b>CESS</b>			400 Unit		<b>44,800.00</b>
<b>Total</b>						<b>₹ 3,65,596.00</b>

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

**INR Three Lakh Sixty Five Thousand Five Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,05,520.00	2.50%	7,638.00	2.50%	7,638.00	400/MT	44,800.00	60,076.00
<b>Total</b>	<b>3,05,520.00</b>		<b>7,638.00</b>		<b>7,638.00</b>		<b>44,800.00</b>	<b>60,076.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001562</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01839</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01438</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001562</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01839</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01438</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001562</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01839</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01438</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01438</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>200.00 MT</b> 200.00 MT	2,727.87	MT	<b>5,45,574.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>13,639.00</b> <b>13,639.00</b> <b>80,000.00</b>
<b>Total</b>						<b>₹ 6,52,852.00</b>

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

**INR Six Lakh Fifty Two Thousand Eight Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,45,574.00	2.50%	13,639.00	2.50%	13,639.00	400/MT	80,000.00	1,07,278.00
<b>Total</b>	<b>5,45,574.00</b>		<b>13,639.00</b>		<b>13,639.00</b>		<b>80,000.00</b>	<b>1,07,278.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001563</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01837</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01171</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001563</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01837</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01171</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001563</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01837</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01171</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>MAULI FOOD PRODUCTS</b> H-103, KAILASH ARCADE, CANNAUGHT PLACE GSTIN/UIN : 27AAPFM9814M1ZG PAN/IT No : AAPFM9814M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01171</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>60.56 MT</b> 60.56 MT	2,727.86	MT	<b>1,65,199.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	4,130.00 4,130.00 <b>24,224.00</b>
<b>Total</b>						<b>₹ 1,97,683.00</b>

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

**INR One Lakh Ninety Seven Thousand Six Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,65,199.00	2.50%	4,130.00	2.50%	4,130.00	400/MT	24,224.00	32,484.00
<b>Total</b>	<b>1,65,199.00</b>		<b>4,130.00</b>		<b>4,130.00</b>		<b>24,224.00</b>	<b>32,484.00</b>


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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001564</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203605FD01717</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD03605FS01461</b>	Dated <b>28-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Jain Enterprises</b>		
GSTIN/UIN : 27ABCPB5167E1Z0 PAN/IT No : ABCPB5167E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01461</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>46.61 MT</b> 46.61 MT	2,727.91	MT	<b>1,27,148.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>3,178.70</b> <b>3,178.70</b> <b>18,644.00</b>
Total			<b>46.61 MT</b>			<b>₹ 1,52,149.40</b>

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

**INR One Lakh Fifty Two Thousand One Hundred Forty Nine and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,27,148.00	2.50%	3,178.70	2.50%	3,178.70	400/MT	18,644.00	25,001.40
<b>Total</b>	<b>1,27,148.00</b>		<b>3,178.70</b>		<b>3,178.70</b>		<b>18,644.00</b>	<b>25,001.40</b>


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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001565</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FS01716</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01440</b></td> <td>Dated <b>28-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001565</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203605FS01716</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203605FS01440</b>	Dated <b>28-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001565</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203605FS01716</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203605FS01440</b>	Dated <b>28-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01440</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>230.17 MT</b> 230.17 MT	2,727.87	MT	<b>6,27,873.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>15,697.00</b> <b>15,697.00</b> <b>92,068.00</b>
Total			<b>230.17 MT</b>			<b>₹ 7,51,335.00</b>

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

**INR Seven Lakh Fifty One Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,27,873.00	2.50%	15,697.00	2.50%	15,697.00	400/MT	92,068.00	1,23,462.00
<b>Total</b>	<b>6,27,873.00</b>		<b>15,697.00</b>		<b>15,697.00</b>		<b>92,068.00</b>	<b>1,23,462.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001566</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01836</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01241</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001566</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01836</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01241</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001566</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01836</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01241</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>MAHESHWARI SOLVENT EXTRACTIONS LTD</b> LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG PAN/IT No : AAACM8951D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact : 07182223631									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01241</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>37.13 MT</b> 37.13 MT	2,727.85	MT	<b>1,01,285.00</b>  2,532.00 2,532.00 14,852.00
Total				<b>37.13 MT</b>		<b>₹ 1,21,201.00</b>

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

**INR One Lakh Twenty One Thousand Two Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,01,285.00	2.50%	2,532.00	2.50%	2,532.00	400/MT	14,852.00	19,916.00
<b>Total</b>	<b>1,01,285.00</b>		<b>2,532.00</b>		<b>2,532.00</b>		<b>14,852.00</b>	<b>19,916.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001567</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01835</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203619FS01142</b>	Dated <b>6-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>B'Kar Products</b> PLOT NO 1, BHAGWAGHAR LAYOUT, GSTIN/UIN : 27ABRPB9022H1ZL PAN/IT No : ABRPB9022H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01142</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>149.90 MT</b> 149.90 MT	2,727.87	MT	<b>4,08,907.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>10,223.00</b> <b>10,223.00</b> <b>59,960.00</b>
Total			<b>149.90 MT</b>			<b>₹ 4,89,313.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Eighty Nine Thousand Three Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,08,907.00	2.50%	10,223.00	2.50%	10,223.00	400/MT	59,960.00	80,406.00
<b>Total</b>	<b>4,08,907.00</b>		<b>10,223.00</b>		<b>10,223.00</b>		<b>59,960.00</b>	<b>80,406.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001568</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01834</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD03619FS01369</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001568</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01834</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD03619FS01369</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001568</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01834</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD03619FS01369</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Hitendra Lime Products</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01369</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>58.41 MT</b> 58.41 MT	2,727.87	MT	<b>1,59,335.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,983.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,983.00</b>
	<i>CESS</i>				<i>400 Unit</i>	<b>23,364.00</b>
<b>Total</b>						<b>₹ 1,90,665.00</b>

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

**INR One Lakh Ninety Thousand Six Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,59,335.00	2.50%	3,983.00	2.50%	3,983.00	400/MT	23,364.00	31,330.00
<b>Total</b>	<b>1,59,335.00</b>		<b>3,983.00</b>		<b>3,983.00</b>		<b>23,364.00</b>	<b>31,330.00</b>

Tax Amount (in words) : **INR Thirty One 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.

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



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001569</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203604FD01669</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD03604FS01115</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001569</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203604FD01669</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD03604FS01115</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001569</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203604FD01669</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD03604FS01115</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Abhideep Chemicals Pvt. Ltd.</b> 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203604FS01115</b> <i>Godown : BALLARPUR SASTI UG G7G8 MIX</i>	2701	<b>12.13 MT</b> 12.13 MT	3,237.68	MT	<b>39,273.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>982.00</b> <b>982.00</b> <b>4,852.00</b>
				400	Unit	
<b>Total</b>						<b>₹ 46,089.00</b>

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

**INR Forty Six Thousand Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,273.00	2.50%	982.00	2.50%	982.00	400/MT	4,852.00	6,816.00
<b>Total</b>	<b>39,273.00</b>		<b>982.00</b>		<b>982.00</b>		<b>4,852.00</b>	<b>6,816.00</b>


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001570</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD01714</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01109</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001570</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203605FD01714</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203605FS01109</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001570</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203605FD01714</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203605FS01109</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>SKG Refractories Ltd.</b> B-193, MIDC BUTIBORI GSTIN/UIN : 27AADCS4040G1ZL PAN/IT No : AADCS4040G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01109</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>20.91 MT</b> 20.91 MT	2,727.88	MT	<b>57,040.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	1,426.00 1,426.00 8,364.00
<b>Total</b>						<b>₹ 68,256.00</b>

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

**INR Sixty Eight Thousand Two Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	57,040.00	2.50%	1,426.00	2.50%	1,426.00	400/MT	8,364.00	11,216.00
<b>Total</b>	<b>57,040.00</b>		<b>1,426.00</b>		<b>1,426.00</b>		<b>8,364.00</b>	<b>11,216.00</b>


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001571</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01833</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01140</b></td> <td>Dated <b>6-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001571</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01833</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01140</b>	Dated <b>6-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001571</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01833</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01140</b>	Dated <b>6-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>MAULI METAL INDUSTRIES PVT LTD(Usmanabad)</b> GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01140</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>72.95 MT</b> 72.95 MT	2,727.88	MT	<b>1,98,999.00</b>  4,975.00 4,975.00 <b>29,180.00</b>
Total				<b>72.95 MT</b>		<b>₹ 2,38,129.00</b>

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

**INR Two Lakh Thirty Eight Thousand One Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,98,999.00	2.50%	4,975.00	2.50%	4,975.00	400/MT	29,180.00	39,130.00
<b>Total</b>	<b>1,98,999.00</b>		<b>4,975.00</b>		<b>4,975.00</b>		<b>29,180.00</b>	<b>39,130.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001572</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01832</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01433</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001572</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01832</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01433</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001572</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01832</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01433</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAACACT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : taniaind@sancharnet.in									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01433</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>109.22 MT</b> 109.22 MT	2,727.86	MT	<b>2,97,937.00</b>  7,448.00 7,448.00 43,688.00
	Total		<b>109.22 MT</b>			<b>₹ 3,56,521.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,97,937.00	2.50%	7,448.00	2.50%	7,448.00	400/MT	43,688.00	58,584.00
<b>Total</b>	<b>2,97,937.00</b>		<b>7,448.00</b>		<b>7,448.00</b>		<b>43,688.00</b>	<b>58,584.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001573</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD01712</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01379</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001573</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203605FD01712</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203605FS01379</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001573</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203605FD01712</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203605FS01379</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Swastik Minerals &amp; Lime Industries</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AWJPP3104H1ZL PAN/IT No : AWJPP3104H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01379</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>78.29 MT</b> 78.29 MT	2,727.88	MT	<b>2,13,566.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>5,339.00</b> <b>5,339.00</b> <b>31,316.00</b>
<b>Total</b>						<b>₹ 2,55,560.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,13,566.00	2.50%	5,339.00	2.50%	5,339.00	400/MT	31,316.00	41,994.00
<b>Total</b>	<b>2,13,566.00</b>		<b>5,339.00</b>		<b>5,339.00</b>		<b>31,316.00</b>	<b>41,994.00</b>

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

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001574</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WBI203615FD01785</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WBD203615FS01091</b>	Dated <b>3-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

Buyer  
**Hari Sharnam Tradelinks Pvt. Ltd.**  
 GUT NO 67 PHORALA  
 GSTIN/UIN : 27AACCH1575L1ZC  
 PAN/IT No : AACCH1575L  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01091</b> <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i>	2701	<b>49.95 MT</b> 49.95 MT	2,152.13	MT	<b>1,07,499.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,687.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,687.00</b>
	<b>CESS</b>			400 Unit		<b>19,980.00</b>
<b>Total</b>						<b>₹ 1,32,853.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty Two Thousand Eight Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,07,499.00	2.50%	2,687.00	2.50%	2,687.00	400/MT	19,980.00	25,354.00
<b>Total</b>	<b>1,07,499.00</b>		<b>2,687.00</b>		<b>2,687.00</b>		<b>19,980.00</b>	<b>25,354.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001575</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203615FD01784</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203615FS01371</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>PRAKASH CHEMICAL</b> AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01371</b> <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i>	2701	<b>13.19 MT</b> 13.19 MT	2,152.24	MT	<b>28,388.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>710.00</b> <b>710.00</b> <b>5,276.00</b>
Total						<b>₹ 35,084.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	28,388.00	2.50%	710.00	2.50%	710.00	400/MT	5,276.00	6,696.00
<b>Total</b>	<b>28,388.00</b>		<b>710.00</b>		<b>710.00</b>		<b>5,276.00</b>	<b>6,696.00</b>

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


 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001576</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01831</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WBD03619FS01181</b>	Dated <b>10-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	
Buyer <b>SUPREME REFRACTORIES &amp; PRODUCTS PVT LTD</b> A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01181</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>69.00 MT</b> 69.00 MT	2,727.88	MT	<b>1,88,224.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>4,706.00</b> <b>4,706.00</b> <b>27,600.00</b>
Total			<b>69.00 MT</b>			<b>₹ 2,25,236.00</b>

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

**INR Two Lakh Twenty Five Thousand Two Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,88,224.00	2.50%	4,706.00	2.50%	4,706.00	400/MT	27,600.00	37,012.00
<b>Total</b>	<b>1,88,224.00</b>		<b>4,706.00</b>		<b>4,706.00</b>		<b>27,600.00</b>	<b>37,012.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001577</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01830</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203619FS01149</b>	Dated <b>6-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01149</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>799.46 MT</b> 799.46 MT	2,727.87	MT	<b>21,80,821.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>54,521.00</b> <b>54,521.00</b> <b>3,19,784.00</b>
				400	Unit	
Total			<b>799.46 MT</b>			<b>₹ 26,09,647.00</b>

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

**INR Twenty Six Lakh Nine Thousand Six Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	21,80,821.00	2.50%	54,521.00	2.50%	54,521.00	400/MT	3,19,784.00	4,28,826.00
<b>Total</b>	<b>21,80,821.00</b>		<b>54,521.00</b>		<b>54,521.00</b>		<b>3,19,784.00</b>	<b>4,28,826.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001578</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01828</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203619FS01110</b>	Dated <b>3-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>SHARDA ISPAT LTD</b> AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01110</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: center;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>88.49 MT</b> 88.49 MT	2,727.89	MT	<b>2,41,391.00</b>    6,035.00 6,035.00 35,396.00
	Total		<b>88.49 MT</b>			<b>₹ 2,88,857.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,41,391.00	2.50%	6,035.00	2.50%	6,035.00	400/MT	35,396.00	47,466.00
<b>Total</b>	<b>2,41,391.00</b>		<b>6,035.00</b>		<b>6,035.00</b>		<b>35,396.00</b>	<b>47,466.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001579</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01826</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
Buyer <b>ATUL POLYMER</b>	Buyer's Order No. <b>WBD203619FS01139</b>	Dated <b>6-Aug-2019</b>	Allocation Month <b>JUNE</b>
GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01139</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>38.31 MT</b> 38.31 MT	2,727.88	MT	<b>1,04,505.00</b>  2,613.00 2,613.00 15,324.00
<b>Total</b>			<b>38.31 MT</b>			<b>₹ 1,25,055.00</b>

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


**INR One Lakh Twenty Five Thousand Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,04,505.00	2.50%	2,613.00	2.50%	2,613.00	400/MT	15,324.00	20,550.00
<b>Total</b>	<b>1,04,505.00</b>		<b>2,613.00</b>		<b>2,613.00</b>		<b>15,324.00</b>	<b>20,550.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the 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

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001580</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203605FD01708</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WBD203605FS01158</b>	Dated <b>10-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	
Buyer <b>BAGH FRUITS</b> D-27, HINGANA ROAD, GSTIN/UIN : 27AALFM0641C1ZM PAN/IT No : AALFM0641C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01158</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>67.00 MT</b> 67.00 MT	2,727.87	MT	<b>1,82,767.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>4,569.00</b> <b>4,569.00</b> <b>26,800.00</b>
Total			<b>67.00 MT</b>			<b>₹ 2,18,705.00</b>

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

**INR Two Lakh Eighteen Thousand Seven Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,82,767.00	2.50%	4,569.00	2.50%	4,569.00	400/MT	26,800.00	35,938.00
<b>Total</b>	<b>1,82,767.00</b>		<b>4,569.00</b>		<b>4,569.00</b>		<b>26,800.00</b>	<b>35,938.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001581</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD01703</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01180</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001581</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203605FD01703</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203605FS01180</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001581</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203605FD01703</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203605FS01180</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> 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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01180</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>38.78 MT</b> 38.78 MT	2,727.88	MT	<b>1,05,787.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>2,645.00</b> <b>2,645.00</b> <b>15,512.00</b>
<b>Total</b>						<b>₹ 1,26,589.00</b>

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

**INR One Lakh Twenty Six Thousand Five Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,05,787.00	2.50%	2,645.00	2.50%	2,645.00	400/MT	15,512.00	20,802.00
<b>Total</b>	<b>1,05,787.00</b>		<b>2,645.00</b>		<b>2,645.00</b>		<b>15,512.00</b>	<b>20,802.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001582</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01822</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01255</b></td> <td>Dated <b>23-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001582</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01822</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01255</b>	Dated <b>23-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001582</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01822</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01255</b>	Dated <b>23-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>GEETA REFINERY PVT LTD</b> MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01255</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>30.94 MT</b> 30.94 MT	2,727.93	MT	<b>84,402.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>2,110.00</b> <b>2,110.00</b> <b>12,376.00</b>
<b>Total</b>						<b>₹ 1,00,998.00</b>

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

**INR One Lakh Nine Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,402.00	2.50%	2,110.00	2.50%	2,110.00	400/MT	12,376.00	16,596.00
<b>Total</b>	<b>84,402.00</b>		<b>2,110.00</b>		<b>2,110.00</b>		<b>12,376.00</b>	<b>16,596.00</b>


Tax Amount (in words) : **INR Sixteen 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.

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001583</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01821</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203619FS01146</b>	Dated <b>6-Aug-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01146</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>99.93 MT</b> 99.93 MT	2,727.88	MT	<b>2,72,597.00</b>  6,815.00 6,815.00 39,972.00
	Total		<b>99.93 MT</b>			<b>₹ 3,26,199.00</b>

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

**INR Three Lakh Twenty Six Thousand One Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,72,597.00	2.50%	6,815.00	2.50%	6,815.00	400/MT	39,972.00	53,602.00
<b>Total</b>	<b>2,72,597.00</b>		<b>6,815.00</b>		<b>6,815.00</b>		<b>39,972.00</b>	<b>53,602.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001584</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01820</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01183</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001584</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01820</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01183</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001584</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01820</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01183</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> 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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01183</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>49.00 MT</b> 49.00 MT	2,727.88	MT	<b>1,33,666.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>3,342.00</b> <b>3,342.00</b> <b>19,600.00</b>
<b>Total</b>						<b>₹ 1,59,950.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,33,666.00	2.50%	3,342.00	2.50%	3,342.00	400/MT	19,600.00	26,284.00
<b>Total</b>	<b>1,33,666.00</b>		<b>3,342.00</b>		<b>3,342.00</b>		<b>19,600.00</b>	<b>26,284.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001585</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203602FD01613</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203602FS01202</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Abhideep Chemicals Pvt. Ltd.</b> 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01202</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX	2701	<b>128.76 MT</b> 128.76 MT	3,483.82	MT	<b>4,48,577.00</b>
	<i>INPUT / OUTPUT CGST</i>					11,214.00
	<i>INPUT / OUTPUT SGST</i>					11,214.00
	<i>CESS</i>			400 Unit		51,504.00
Total						<b>₹ 5,22,509.00</b>

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

**INR Five Lakh Twenty Two Thousand Five Hundred Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,48,577.00	2.50%	11,214.00	2.50%	11,214.00	400/MT	51,504.00	73,932.00
<b>Total</b>	<b>4,48,577.00</b>		<b>11,214.00</b>		<b>11,214.00</b>		<b>51,504.00</b>	<b>73,932.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001586</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01819</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01368</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001586</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01819</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01368</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001586</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01819</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01368</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Farook Lime Works</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01368</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>218.26 MT</b> 218.26 MT	2,727.88	MT	<b>5,95,387.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>14,885.00</b> <b>14,885.00</b> <b>87,304.00</b>
Total			<b>218.26 MT</b>			<b>₹ 7,12,461.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,95,387.00	2.50%	14,885.00	2.50%	14,885.00	400/MT	87,304.00	1,17,074.00
<b>Total</b>	<b>5,95,387.00</b>		<b>14,885.00</b>		<b>14,885.00</b>		<b>87,304.00</b>	<b>1,17,074.00</b>


Tax Amount (in words) : **INR One Lakh Seventeen Thousand Seventy Four Only**

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001587</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD01695</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01106</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001587</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203605FD01695</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203605FS01106</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001587</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203605FD01695</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203605FS01106</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>NAGPUR CERAMICS PVT LTD</b> A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01106</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>76.78 MT</b> 76.78 MT	2,727.87	MT	<b>2,09,446.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	5,236.00 5,236.00 <b>30,712.00</b>
<b>Total</b>						<b>₹ 2,50,630.00</b>

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

**INR Two Lakh Fifty Thousand Six Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,09,446.00	2.50%	5,236.00	2.50%	5,236.00	400/MT	30,712.00	41,184.00
<b>Total</b>	<b>2,09,446.00</b>		<b>5,236.00</b>		<b>5,236.00</b>		<b>30,712.00</b>	<b>41,184.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001588</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01817</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01173</b></td> <td>Dated <b>10-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001588</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01817</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01173</b>	Dated <b>10-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001588</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01817</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01173</b>	Dated <b>10-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Origami Cellulo Private Limited</b> 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ PAN/IT No : AABCO6103C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01173</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>28.39 MT</b> 28.39 MT	2,727.90	MT	<b>77,445.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	1,936.00 1,936.00 <b>11,356.00</b>
<b>Total</b>						<b>₹ 92,673.00</b>

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

**INR Ninety Two Thousand Six Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	77,445.00	2.50%	1,936.00	2.50%	1,936.00	400/MT	11,356.00	15,228.00
<b>Total</b>	<b>77,445.00</b>		<b>1,936.00</b>		<b>1,936.00</b>		<b>11,356.00</b>	<b>15,228.00</b>

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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice



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

Invoice No. <b>COALDIS192001589</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WBI203602FD01606</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WBD203602FS01472</b>	Dated <b>28-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01472</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX	2701	<b>76.21 MT</b> 76.21 MT	3,483.82	MT	<b>2,65,502.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,638.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,638.00</b>
	<b>CESS</b>			400 Unit		<b>30,484.00</b>
Total			<b>76.21 MT</b>			<b>₹ 3,09,262.00</b>

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

**INR Three Lakh Nine Thousand Two Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,65,502.00	2.50%	6,638.00	2.50%	6,638.00	400/MT	30,484.00	43,760.00
<b>Total</b>	<b>2,65,502.00</b>		<b>6,638.00</b>		<b>6,638.00</b>		<b>30,484.00</b>	<b>43,760.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001590</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01810</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01220</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001590</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01810</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01220</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001590</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01810</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01220</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAACACT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : taniaind@sancharnet.in									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01220</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>422.00 MT</b> 422.00 MT	2,727.87	MT	<b>11,51,160.00</b>  <b>28,779.00</b> <b>28,779.00</b> <b>1,68,800.00</b>
Total				<b>422.00 MT</b>		<b>₹ 13,77,518.00</b>

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

**INR Thirteen Lakh Seventy Seven Thousand Five Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,51,160.00	2.50%	28,779.00	2.50%	28,779.00	400/MT	1,68,800.00	2,26,358.00
<b>Total</b>	<b>11,51,160.00</b>		<b>28,779.00</b>		<b>28,779.00</b>		<b>1,68,800.00</b>	<b>2,26,358.00</b>


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

Company's PAN : **AABCM1378B**

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

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

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001591</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01809</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WBD203619FS01186</b>	Dated <b>10-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	

Buyer  
**Narmada Solvex Private Ltd**  
 GAT NBO 85/89, AANJANKHED  
 GSTIN/UIN : 27AAACR8030J1ZC  
 PAN/IT No : AAACR8030J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01186</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>28.88 MT</b> 28.88 MT	2,727.87	MT	<b>78,781.00</b>  1,970.00 1,970.00 11,552.00
Total						<b>₹ 94,273.00</b>

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

**INR Ninety Four Thousand Two Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	78,781.00	2.50%	1,970.00	2.50%	1,970.00	400/MT	11,552.00	15,492.00
<b>Total</b>	<b>78,781.00</b>		<b>1,970.00</b>		<b>1,970.00</b>		<b>11,552.00</b>	<b>15,492.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001592</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01808</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD20361FS01203</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001592</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01808</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD20361FS01203</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001592</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01808</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD20361FS01203</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>J.K.Industries</b> 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF PAN/IT No : AAEFJ4466D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01203</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>73.95 MT</b> 73.95 MT	2,727.87	MT	<b>2,01,726.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,043.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,043.00</b>
	<b>CESS</b>			400 Unit		<b>29,580.00</b>
<b>Total</b>						<b>₹ 2,41,392.00</b>

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

**INR Two Lakh Forty One Thousand Three Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,01,726.00	2.50%	5,043.00	2.50%	5,043.00	400/MT	29,580.00	39,666.00
<b>Total</b>	<b>2,01,726.00</b>		<b>5,043.00</b>		<b>5,043.00</b>		<b>29,580.00</b>	<b>39,666.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001593</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD01807</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01118</b></td> <td>Dated <b>6-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001593</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203619FD01807</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203619FS01118</b>	Dated <b>6-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001593</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203619FD01807</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203619FS01118</b>	Dated <b>6-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01118</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>36.16 MT</b> 36.16 MT	2,727.85	MT	<b>98,639.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>2,466.00</b> <b>2,466.00</b> <b>14,464.00</b>
<b>Total</b>						<b>₹ 1,18,035.00</b>

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

**INR One Lakh Eighteen Thousand Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	98,639.00	2.50%	2,466.00	2.50%	2,466.00	400/MT	14,464.00	19,396.00
<b>Total</b>	<b>98,639.00</b>		<b>2,466.00</b>		<b>2,466.00</b>		<b>14,464.00</b>	<b>19,396.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001594</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WBI203619FD01806</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WBD203619FS01463</b>	Dated <b>28-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Gujarat Ambuja Export Ltd</b> KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01463</b> <i>Godown : BALLARPUR POUN EXP (POUN-HOC PART) G6G10 MIX</i>	2701	<b>174.66 MT</b> 174.66 MT	2,727.87	MT	<b>4,76,450.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>11,911.00</b> <b>11,911.00</b> <b>69,864.00</b>
Total						<b>₹ 5,70,136.00</b>

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


**INR Five Lakh Seventy Thousand One Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,76,450.00	2.50%	11,911.00	2.50%	11,911.00	400/MT	69,864.00	93,686.00
<b>Total</b>	<b>4,76,450.00</b>		<b>11,911.00</b>		<b>11,911.00</b>		<b>69,864.00</b>	<b>93,686.00</b>

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001595</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203615FD01743</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203615FS00591</b></td> <td>Dated <b>23-May-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>APRIL</b></td> </tr> </table>	Invoice No. <b>COALDIS192001595</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WBI203615FD01743</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WBD203615FS00591</b>	Dated <b>23-May-2019</b>	DO Quantity	Allocation Month <b>APRIL</b>
Invoice No. <b>COALDIS192001595</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WBI203615FD01743</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WBD203615FS00591</b>	Dated <b>23-May-2019</b>								
DO Quantity	Allocation Month <b>APRIL</b>								
Buyer <b>SKG Refractories Ltd.</b> B-193, MIDC BUTIBORI GSTIN/UIN : 27AADCS4040G1ZL PAN/IT No : AADCS4040G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS00591</b> <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i>	2701	<b>46.30 MT</b> 46.30 MT	2,152.16	MT	<b>99,645.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>2,491.00</b> <b>2,491.00</b> <b>18,520.00</b>
Total						<b>₹ 1,23,147.00</b>

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

**INR One Lakh Twenty Three Thousand One Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	99,645.00	2.50%	2,491.00	2.50%	2,491.00	400/MT	18,520.00	23,502.00
<b>Total</b>	<b>99,645.00</b>		<b>2,491.00</b>		<b>2,491.00</b>		<b>18,520.00</b>	<b>23,502.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001596</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01513</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00531</b></td> <td>Dated <b>17-May-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>APRIL</b></td> </tr> </table>	Invoice No. <b>COALDIS192001596</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01513</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00531</b>	Dated <b>17-May-2019</b>	DO Quantity	Allocation Month <b>APRIL</b>
Invoice No. <b>COALDIS192001596</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01513</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00531</b>	Dated <b>17-May-2019</b>								
DO Quantity	Allocation Month <b>APRIL</b>								
Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAACACT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : taniaind@sancharnet.in									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00531</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>100.00 MT</b> 100.00 MT	3,019.59	MT	<b>3,01,959.00</b>  <b>7,549.00</b> <b>7,549.00</b> <b>40,000.00</b>
<b>Total</b>			<b>100.00 MT</b>			<b>₹ 3,57,057.00</b>

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

**INR Three Lakh Fifty Seven Thousand Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,01,959.00	2.50%	7,549.00	2.50%	7,549.00	400/MT	40,000.00	55,098.00
<b>Total</b>	<b>3,01,959.00</b>		<b>7,549.00</b>		<b>7,549.00</b>		<b>40,000.00</b>	<b>55,098.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001597</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01512</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00788</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**ATUL POLYMER**

GSTIN/UIN : 27ARKPP3762H1ZE  
 PAN/IT No : ARKPP3762H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00788</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>24.56 MT</b> 24.56 MT	3,019.58	MT	<b>74,161.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,854.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,854.00</b>
	<b>CESS</b>					<b>9,824.00</b>
Total			<b>24.56 MT</b>			<b>₹ 87,693.00</b>

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

**INR Eighty Seven Thousand Six Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,161.00	2.50%	1,854.00	2.50%	1,854.00	400/MT	9,824.00	13,532.00
<b>Total</b>	<b>74,161.00</b>		<b>1,854.00</b>		<b>1,854.00</b>		<b>9,824.00</b>	<b>13,532.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No.  
**COALDIS192001598**

Dated  
**30-Sep-2019**

Supplier's Ref.  
**WUI204514FD01511**

Supplier Invoice Date  
**30-Sep-2019**

Buyer's Order No.  
**WUD204514FS00628**

Dated  
**19-Jun-2019**

DO Quantity

Allocation Month  
**MAY**

Buyer  
**Ramsons Ispat Ltd**  
 T 35 MIDC HINGNA ROAD  
 GSTIN/UIN : 27AAACR6144H1ZE  
 PAN/IT No : AAACR6144H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00628</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>24.76 MT</b> 24.76 MT	3,019.59	MT	<b>74,765.00</b>
	<i><b>INPUT / OUTPUT CGST</b></i>					<b>1,869.00</b>
	<i><b>INPUT / OUTPUT SGST</b></i>					<b>1,869.00</b>
	<i><b>CESS</b></i>					<b>9,904.00</b>
<b>Total</b>			<b>24.76 MT</b>			<b>₹ 88,407.00</b>

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

**INR Eighty Eight Thousand Four Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	74,765.00	2.50%	1,869.00	2.50%	1,869.00	400/MT	9,904.00	13,642.00
<b>Total</b>	<b>74,765.00</b>		<b>1,869.00</b>		<b>1,869.00</b>		<b>9,904.00</b>	<b>13,642.00</b>

Tax Amount (in words) : **INR Thirteen 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.

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001599</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01510</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00652</b>	Dated <b>18-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00652</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>51.66 MT</b> 51.66 MT	3,019.59	MT	<b>1,55,992.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,900.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,900.00</b>
	<b>CESS</b>					<b>20,664.00</b>
Total			<b>51.66 MT</b>			<b>₹ 1,84,456.00</b>

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

**INR One Lakh Eighty Four Thousand Four Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,55,992.00	2.50%	3,900.00	2.50%	3,900.00	400/MT	20,664.00	28,464.00
<b>Total</b>	<b>1,55,992.00</b>		<b>3,900.00</b>		<b>3,900.00</b>		<b>20,664.00</b>	<b>28,464.00</b>

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001600</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01509</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00653</b></td> <td>Dated <b>18-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001600</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01509</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00653</b>	Dated <b>18-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001600</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01509</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00653</b>	Dated <b>18-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Ramsons Industries Limited</b> KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00653</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>19.56 MT</b> 19.56 MT	3,019.63	MT	<b>59,064.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,477.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,477.00</b>
	<b>CESS</b>					<b>7,824.00</b>
<b>Total</b>						<b>₹ 69,842.00</b>

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

**INR Sixty Nine Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	59,064.00	2.50%	1,477.00	2.50%	1,477.00	400/MT	7,824.00	10,778.00
<b>Total</b>	<b>59,064.00</b>		<b>1,477.00</b>		<b>1,477.00</b>		<b>7,824.00</b>	<b>10,778.00</b>

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


Company's PAN : **AABCM1378B**

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

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



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001601</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01508</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00754</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Hind Steel Re-Rollers &amp; Steel Merchants</b> N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, GSTIN/UIN : 27AABFH0609K1ZK PAN/IT No : AABFH0609K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00754</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>25.92 MT</b> 25.92 MT	3,019.60	MT	<b>78,268.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,957.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,957.00</b>
	<b>CESS</b>					<b>10,368.00</b>
<b>Total</b>						<b>₹ 92,550.00</b>

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

**INR Ninety Two Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	78,268.00	2.50%	1,957.00	2.50%	1,957.00	400/MT	10,368.00	14,282.00
<b>Total</b>	<b>78,268.00</b>		<b>1,957.00</b>		<b>1,957.00</b>		<b>10,368.00</b>	<b>14,282.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001602</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01507</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00797</b></td> <td>Dated <b>20-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001602</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01507</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00797</b>	Dated <b>20-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001602</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01507</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00797</b>	Dated <b>20-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Ujjawal Ispat Pvt Ltd</b> C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00797</b> Godown : UMRER GOKUL OC G8 STEAM              <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>29.69 MT</b> 29.69 MT	3,019.67	MT	<b>89,654.00</b>              2,241.00 2,241.00 11,876.00
Total			<b>29.69 MT</b>			<b>₹ 1,06,012.00</b>

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

**INR One Lakh Six Thousand Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,654.00	2.50%	2,241.00	2.50%	2,241.00	400/MT	11,876.00	16,358.00
<b>Total</b>	<b>89,654.00</b>		<b>2,241.00</b>		<b>2,241.00</b>		<b>11,876.00</b>	<b>16,358.00</b>

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192001603</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01506</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00792</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**J.C.Paraboiling Industries**  
 MANOHAR CHOWK GONDIA  
 GSTIN/UIN : 27AALPA1018R1ZL  
 PAN/IT No : AALPA1018R  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00792</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>38.30 MT</b> 38.30 MT	3,019.61	MT	<b>1,15,651.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,891.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,891.00</b>
	<b>CESS</b>					<b>15,320.00</b>
Total						<b>₹ 1,36,753.00</b>

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

**INR One Lakh Thirty Six Thousand Seven Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,651.00	2.50%	2,891.00	2.50%	2,891.00	400/MT	15,320.00	21,102.00
<b>Total</b>	<b>1,15,651.00</b>		<b>2,891.00</b>		<b>2,891.00</b>		<b>15,320.00</b>	<b>21,102.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice



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

Invoice No.  
**COALDIS192001604**

Dated  
**30-Sep-2019**

Supplier's Ref.  
**WUI204514FD01505**

Supplier Invoice Date  
**30-Sep-2019**

Buyer's Order No.  
**WUD204514FS00646**

Dated  
**18-Jun-2019**

DO Quantity

Allocation Month  
**MAY**

Buyer

**SHREE MINERALS & CHEMICALS**

NEAR JAIN MANDIR, PLOT NO 228

GSTIN/UIN : 27AASFS1291H1ZR

PAN/IT No : AASFS1291H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00646</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>43.22 MT</b> 43.22 MT	3,019.60	MT	<b>1,30,507.00</b>
						<b>3,263.00</b>
<b>INPUT / OUTPUT CGST</b>						<b>3,263.00</b>
<b>INPUT / OUTPUT SGST</b>						<b>17,288.00</b>
<b>CESS</b>						
Total						<b>₹ 1,54,321.00</b>

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,30,507.00	2.50%	3,263.00	2.50%	3,263.00	400/MT	17,288.00	23,814.00
<b>Total</b>			<b>3,263.00</b>		<b>3,263.00</b>		<b>17,288.00</b>	<b>23,814.00</b>

Tax Amount (in words) : **INR Twenty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001605</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01504</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00733</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**NIFTY CHEMICALS PVT LTD**  
 50-51, BAJIPRABHU NAGAR  
 GSTIN/UIN : 27AABCN9499C1Z3  
 PAN/IT No : AABCN9499C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00733</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>50.77 MT</b> 50.77 MT	3,019.60	MT	<b>1,53,305.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,833.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,833.00</b>
	<b>CESS</b>					<b>20,308.00</b>
	<b>Total</b>		<b>50.77 MT</b>			<b>₹ 1,81,279.00</b>

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,53,305.00	2.50%	3,833.00	2.50%	3,833.00	400/MT	20,308.00	27,974.00
<b>Total</b>	<b>1,53,305.00</b>		<b>3,833.00</b>		<b>3,833.00</b>		<b>20,308.00</b>	<b>27,974.00</b>

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

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001606</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01503</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00698</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>VEE KAY OILS PVT LTD</b> C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE PAN/IT No : AAACV7617D		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00698</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>57.18 MT</b> 57.18 MT	3,019.59	MT	<b>1,72,660.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,317.00
	<i>INPUT / OUTPUT SGST</i>					4,317.00
	<i>CESS</i>					22,872.00
<b>Total</b>						<b>₹ 2,04,166.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001607</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01502</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00779</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00779</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>68.02 MT</b> 68.02 MT	3,019.61	MT	<b>2,05,394.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,135.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,135.00</b>
	<b>CESS</b>					<b>27,208.00</b>
Total						<b>₹ 2,42,872.00</b>

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

**INR Two Lakh Forty Two Thousand Eight Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,05,394.00	2.50%	5,135.00	2.50%	5,135.00	400/MT	27,208.00	37,478.00
<b>Total</b>	<b>2,05,394.00</b>		<b>5,135.00</b>		<b>5,135.00</b>		<b>27,208.00</b>	<b>37,478.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001608</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01501</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00781</b></td> <td>Dated <b>20-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001608</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01501</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00781</b>	Dated <b>20-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001608</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01501</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00781</b>	Dated <b>20-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Mahalaxmi TMT Pvt.Ltd.</b> PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 PAN/IT No : AAECM8393D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00781</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>158.86 MT</b> 158.86 MT	3,019.59	MT	<b>4,79,692.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,992.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,992.00</b>
	<b>CESS</b>					<b>63,544.00</b>
<b>Total</b>						<b>₹ 5,67,220.00</b>

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

**INR Five Lakh Sixty Seven Thousand Two Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,79,692.00	2.50%	11,992.00	2.50%	11,992.00	400/MT	63,544.00	87,528.00
<b>Total</b>	<b>4,79,692.00</b>		<b>11,992.00</b>		<b>11,992.00</b>		<b>63,544.00</b>	<b>87,528.00</b>

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

Company's PAN : **AABCM1378B**

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

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



# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001609</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01500</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00817</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**RUCHI ENTERPRISES**

PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00817</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>30.16 MT</b> 30.16 MT	3,019.63	MT	<b>91,072.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,277.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,277.00</b>
	<b>CESS</b>					<b>12,064.00</b>
Total			<b>30.16 MT</b>			<b>₹ 1,07,690.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	91,072.00	2.50%	2,277.00	2.50%	2,277.00	400/MT	12,064.00	16,618.00
<b>Total</b>	<b>91,072.00</b>		<b>2,277.00</b>		<b>2,277.00</b>		<b>12,064.00</b>	<b>16,618.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001610</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01499</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00626</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**MAHAVIR MINERALS**

GSTIN/IN : 27AABFM6028M1Z2  
 PAN/IT No : AABFM6028M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00626</b> Godown : UMRER GOKUL OC G8 STEAM          <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>56.94 MT</b> 56.94 MT	3,019.56	MT	<b>1,71,934.00</b>          <b>4,298.00</b> <b>4,298.00</b> <b>22,776.00</b>
<b>Total</b>						<b>₹ 2,03,306.00</b>

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

**INR Two Lakh Three Thousand Three Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,934.00	2.50%	4,298.00	2.50%	4,298.00	400/MT	22,776.00	31,372.00
<b>Total</b>	<b>1,71,934.00</b>		<b>4,298.00</b>		<b>4,298.00</b>		<b>22,776.00</b>	<b>31,372.00</b>

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001611</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01498</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00635</b></td> <td>Dated <b>18-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001611</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01498</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00635</b>	Dated <b>18-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001611</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01498</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00635</b>	Dated <b>18-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>GODEARTH AGROCHEM PVT LTD (SAONER)</b> BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00635</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>50.63 MT</b> 50.63 MT	3,019.59	MT	<b>1,52,882.00</b>  <b>3,822.00</b> <b>3,822.00</b> <b>20,252.00</b>
<b>Total</b>						<b>₹ 1,80,778.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,52,882.00	2.50%	3,822.00	2.50%	3,822.00	400/MT	20,252.00	27,896.00
<b>Total</b>	<b>1,52,882.00</b>		<b>3,822.00</b>		<b>3,822.00</b>		<b>20,252.00</b>	<b>27,896.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the 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. <b>COALDIS192001612</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01497</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00720</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

GSTIN/UIN : 27AAFCK8535L1ZO  
 PAN/IT No :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00720</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>30.36 MT</b> 30.36 MT	3,019.60	MT	<b>91,675.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,292.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,292.00</b>
	<i>CESS</i>					<b>12,144.00</b>
	Total		<b>30.36 MT</b>			<b>₹ 1,08,403.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eight Thousand Four Hundred 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.

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001613</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01496</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00769</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**K.S. Steel Industries**  
 A-10/3 MIDC  
 GSTIN/UIN : 27AFQPG5532G1ZC  
 PAN/IT No : AFQPG5532G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00769</b> Godown : UMRER GOKUL OC G8 STEAM   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>36.24 MT</b> 36.24 MT	3,019.59	MT	<b>1,09,430.00</b>    <b>2,736.00</b> <b>2,736.00</b> <b>14,496.00</b>
<b>Total</b>			<b>36.24 MT</b>			<b>₹ 1,29,398.00</b>

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

**INR One Lakh Twenty Nine Thousand Three Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,09,430.00	2.50%	2,736.00	2.50%	2,736.00	400/MT	14,496.00	19,968.00
<b>Total</b>	<b>1,09,430.00</b>		<b>2,736.00</b>		<b>2,736.00</b>		<b>14,496.00</b>	<b>19,968.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001614</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FS01494</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00666</b></td> <td>Dated <b>18-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001614</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FS01494</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00666</b>	Dated <b>18-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001614</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FS01494</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00666</b>	Dated <b>18-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>RAMSONS REFRACTORIES PVT LTD</b> PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00666</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>25.69 MT</b> 25.69 MT	3,019.62	MT	<b>77,574.00</b>  1,939.00 1,939.00 10,276.00
<b>Total</b>						<b>₹ 91,728.00</b>

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

**INR Ninety One Thousand Seven Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	77,574.00	2.50%	1,939.00	2.50%	1,939.00	400/MT	10,276.00	14,154.00
<b>Total</b>	<b>77,574.00</b>		<b>1,939.00</b>		<b>1,939.00</b>		<b>10,276.00</b>	<b>14,154.00</b>

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

Company's PAN : **AABCM1378B**

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

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



# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001616</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01492</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00632</b>	Dated <b>18-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**BHARAT OIL INDUSTRIES**  
 MIDC PLOT NO H 52  
 GSTIN/UIN : 27ACDPM2501R1ZF  
 PAN/IT No : ACDPM2501R  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00632</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>51.95 MT</b> 51.95 MT	3,019.58	MT	<b>1,56,867.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,922.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,922.00</b>
	<b>CESS</b>					<b>20,780.00</b>
<b>Total</b>						<b>₹ 1,85,491.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,56,867.00	2.50%	3,922.00	2.50%	3,922.00	400/MT	20,780.00	28,624.00
<b>Total</b>	<b>1,56,867.00</b>		<b>3,922.00</b>		<b>3,922.00</b>		<b>20,780.00</b>	<b>28,624.00</b>

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

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

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



# Tax Invoice



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

Invoice No. <b>COALDIS192001617</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01491</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00681</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**Ranjana Industries**  
 GOREGAON ROAD  
 GSTIN/UIN : 27ACPPS5089J1ZO  
 PAN/IT No : ACPPS5089J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00681</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>78.66 MT</b> 78.66 MT	3,019.58	MT	<b>2,37,520.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,938.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,938.00</b>
	<b>CESS</b>					<b>31,464.00</b>
<b>Total</b>						<b>₹ 2,80,860.00</b>

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

**INR Two Lakh Eighty Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,37,520.00	2.50%	5,938.00	2.50%	5,938.00	400/MT	31,464.00	43,340.00
<b>Total</b>	<b>2,37,520.00</b>		<b>5,938.00</b>		<b>5,938.00</b>		<b>31,464.00</b>	<b>43,340.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001618</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01490</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00679</b>	Dated <b>19-Jun-2019</b>
Buyer <b>RAMDEVBABA SOLVENTS PVT LTD</b> BARGAON ROAD GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>MAY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00679</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>27.98 MT</b> 27.98 MT	3,019.55	MT	<b>84,487.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>2,112.00</b> <b>2,112.00</b> <b>11,192.00</b>
	Total		<b>27.98 MT</b>			<b>₹ 99,903.00</b>

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

**INR Ninety Nine Thousand Nine Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,487.00	2.50%	2,112.00	2.50%	2,112.00	400/MT	11,192.00	15,416.00
<b>Total</b>	<b>84,487.00</b>		<b>2,112.00</b>		<b>2,112.00</b>		<b>11,192.00</b>	<b>15,416.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001619</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01489</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS00791</b>	Dated <b>20-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	

Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00791</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>51.49 MT</b> 51.49 MT	3,019.62	MT	<b>1,55,480.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>3,887.00</b> <b>3,887.00</b> <b>20,596.00</b>
Total						<b>₹ 1,83,850.00</b>


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,55,480.00	2.50%	3,887.00	2.50%	3,887.00	400/MT	20,596.00	28,370.00
<b>Total</b>	<b>1,55,480.00</b>		<b>3,887.00</b>		<b>3,887.00</b>		<b>20,596.00</b>	<b>28,370.00</b>

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

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001620</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01488</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00687</b></td> <td>Dated <b>18-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001620</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01488</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00687</b>	Dated <b>18-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001620</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01488</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00687</b>	Dated <b>18-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Apoorva Minerals</b> FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00687</b> Godown : UMRER GOKUL OC G8 STEAM   <div style="text-align: right; margin-right: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>150.86 MT</b> 150.86 MT	3,019.59	MT	<b>4,55,536.00</b>    <b>11,388.00</b> <b>11,388.00</b> <b>60,344.00</b>
Total			<b>150.86 MT</b>			<b>₹ 5,38,656.00</b>

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

**INR Five Lakh Thirty Eight Thousand Six Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,55,536.00	2.50%	11,388.00	2.50%	11,388.00	400/MT	60,344.00	83,120.00
<b>Total</b>	<b>4,55,536.00</b>		<b>11,388.00</b>		<b>11,388.00</b>		<b>60,344.00</b>	<b>83,120.00</b>


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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)  <div style="text-align: right; margin-right: 20px;">                     Authorised Signatory                 </div>
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# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001621</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01487</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00721</b></td> <td>Dated <b>19-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001621</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01487</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00721</b>	Dated <b>19-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001621</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01487</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00721</b>	Dated <b>19-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00721</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>24.96 MT</b> 24.96 MT	3,019.59	MT	<b>75,369.00</b>   <b>1,884.00</b> <b>1,884.00</b> <b>9,984.00</b>
<b>Total</b>			<b>24.96 MT</b>			<b>₹ 89,121.00</b>

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

**INR Eighty Nine Thousand One Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	75,369.00	2.50%	1,884.00	2.50%	1,884.00	400/MT	9,984.00	13,752.00
<b>Total</b>	<b>75,369.00</b>		<b>1,884.00</b>		<b>1,884.00</b>		<b>9,984.00</b>	<b>13,752.00</b>

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)  <div style="text-align: right; margin-top: 10px;">                     _____                      Authorised Signatory                 </div>
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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. <b>COALDIS192001622</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01486</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00727</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**MAULI METAL INDUSTRIES PVT LTD(Usmanabad)**  
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB  
 GSTIN/UIN : 27AAHCM1112D1Z2  
 PAN/IT No : AAHCM1112D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00727</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>154.03 MT</b> 154.03 MT	3,019.59	MT	<b>4,65,108.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,628.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,628.00</b>
	<b>CESS</b>					<b>61,612.00</b>
<b>Total</b>						<b>₹ 5,49,976.00</b>

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

**INR Five Lakh Forty Nine Thousand Nine Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,65,108.00	2.50%	11,628.00	2.50%	11,628.00	400/MT	61,612.00	84,868.00
<b>Total</b>	<b>4,65,108.00</b>		<b>11,628.00</b>		<b>11,628.00</b>		<b>61,612.00</b>	<b>84,868.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001623</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01485</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00725</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00725</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>26.26 MT</b> 26.26 MT	3,019.61	MT	<b>79,295.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,982.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,982.00</b>
	<i>CESS</i>					<b>10,504.00</b>
Total			<b>26.26 MT</b>			<b>₹ 93,763.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	79,295.00	2.50%	1,982.00	2.50%	1,982.00	400/MT	10,504.00	14,468.00
<b>Total</b>	<b>79,295.00</b>		<b>1,982.00</b>		<b>1,982.00</b>		<b>10,504.00</b>	<b>14,468.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001624</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01484</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00634</b>	Dated <b>18-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00634</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>65.10 MT</b> 65.10 MT	3,019.60	MT	<b>1,96,576.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,914.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,914.00</b>
	<b>CESS</b>					<b>26,040.00</b>
Total			<b>65.10 MT</b>			<b>₹ 2,32,444.00</b>

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

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

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

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

Company's PAN : **AABCM1378B**

Declaration


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

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

Authorised Signatory



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001625</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01483</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00777</b></td> <td>Dated <b>19-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001625</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01483</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00777</b>	Dated <b>19-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001625</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01483</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00777</b>	Dated <b>19-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
<p>Buyer  <b>SAIBABA SOLVENT INDUSTRIES LLP</b>                  SR.NO.22, 21 / 1 GRAM DUDHALA                  GSTIN/UIN : 27ACPFS4881C1ZQ                  PAN/IT No : ACPFS4881C                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00777</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>86.09 MT</b> 86.09 MT	3,019.58	MT	<b>2,59,956.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,499.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,499.00</b>
	<b>CESS</b>					<b>34,436.00</b>
	Total		<b>86.09 MT</b>			<b>₹ 3,07,390.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,59,956.00	2.50%	6,499.00	2.50%	6,499.00	400/MT	34,436.00	47,434.00
<b>Total</b>	<b>2,59,956.00</b>		<b>6,499.00</b>		<b>6,499.00</b>		<b>34,436.00</b>	<b>47,434.00</b>


Tax Amount (in words) : **INR Forty Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001626</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01482</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00648</b>	Dated <b>18-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>BHUMI COTTEX INDUSTRY PVT LTD</b> PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00648</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>71.87 MT</b> 71.87 MT	3,019.60	MT	<b>2,17,019.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					5,425.00 5,425.00 28,748.00
<b>Total</b>						<b>₹ 2,56,617.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,17,019.00	2.50%	5,425.00	2.50%	5,425.00	400/MT	28,748.00	39,598.00
<b>Total</b>	<b>2,17,019.00</b>		<b>5,425.00</b>		<b>5,425.00</b>		<b>28,748.00</b>	<b>39,598.00</b>

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

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001627</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01481</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00697</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**Ganpati Alkalies & Chemical Pvt. Ltd.**  
 GANPATI COMPLEX, MAIN ROAD  
 GSTIN/UIN : 27AABCG5129L1ZG  
 PAN/IT No : AABCG5129L  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00697</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>24.64 MT</b> 24.64 MT	3,019.60	MT	<b>74,403.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,860.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,860.00</b>
	<b>CESS</b>					<b>9,856.00</b>
<b>Total</b>						<b>₹ 87,979.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	74,403.00	2.50%	1,860.00	2.50%	1,860.00	400/MT	9,856.00	13,576.00
<b>Total</b>	<b>74,403.00</b>		<b>1,860.00</b>		<b>1,860.00</b>		<b>9,856.00</b>	<b>13,576.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001628</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01480</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS00699</b></td> <td>Dated <b>19-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001628</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01480</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00699</b>	Dated <b>19-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001628</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01480</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00699</b>	Dated <b>19-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00699</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>30.65 MT</b> 30.65 MT	3,019.58	MT	<b>92,550.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,314.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,314.00</b>
	<i>CESS</i>					<b>12,260.00</b>
	Total		<b>30.65 MT</b>			<b>₹ 1,09,438.00</b>

Amount Chargeable (in words)  
**INR One Lakh Nine Thousand Four Hundred Thirty 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.

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001629</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01479</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00742</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**R.C.Corrupack Pvt. Ltd.**  
 91, A/7, EKARDI,  
 GSTIN/UIN : 27AAECR7992P1ZB  
 PAN/IT No : AAECR7992P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00742</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>32.33 MT</b> 32.33 MT	3,019.61	MT	<b>97,624.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,441.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,441.00</b>
	<b>CESS</b>					<b>12,932.00</b>
	Total		<b>32.33 MT</b>			<b>₹ 1,15,438.00</b>

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

**INR One Lakh Fifteen Thousand Four Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	97,624.00	2.50%	2,441.00	2.50%	2,441.00	400/MT	12,932.00	17,814.00
<b>Total</b>	<b>97,624.00</b>		<b>2,441.00</b>		<b>2,441.00</b>		<b>12,932.00</b>	<b>17,814.00</b>

Tax Amount (in words) : **INR Seventeen 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.

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001630</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01478</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS00793</b>	Dated <b>20-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	
Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAACACT6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : taniaind@sancharnet.in			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00793</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>70.76 MT</b> 70.76 MT	3,019.57	MT	<b>2,13,665.00</b>   <b>5,342.00</b> <b>5,342.00</b> <b>28,304.00</b>
<b>Total</b>						<b>₹ 2,52,653.00</b>

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

**INR Two Lakh Fifty Two Thousand Six Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,13,665.00	2.50%	5,342.00	2.50%	5,342.00	400/MT	28,304.00	38,988.00
<b>Total</b>	<b>2,13,665.00</b>		<b>5,342.00</b>		<b>5,342.00</b>		<b>28,304.00</b>	<b>38,988.00</b>

Tax Amount (in words) : **INR Thirty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Invoice No. <b>COALDIS192001631</b></td> <td style="border: none;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td style="border: none;">Supplier's Ref. <b>WUI204514FD01477</b></td> <td style="border: none;">Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td style="border: none;">Buyer's Order No. <b>WUD204514FS00825</b></td> <td style="border: none;">Dated <b>21-Jun-2019</b></td> </tr> <tr> <td style="border: none;">DO Quantity</td> <td style="border: none;">Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001631</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01477</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS00825</b>	Dated <b>21-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001631</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01477</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS00825</b>	Dated <b>21-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00825</b> Godown : UMRER GOKUL OC G8 STEAM          <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>52.06 MT</b> 52.06 MT	3,019.61	MT	<b>1,57,201.00</b>          3,930.00 3,930.00 20,824.00
<b>Total</b>				<b>52.06 MT</b>		<b>₹ 1,85,885.00</b>

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

**INR One Lakh Eighty Five Thousand Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,57,201.00	2.50%	3,930.00	2.50%	3,930.00	400/MT	20,824.00	28,684.00
<b>Total</b>	<b>1,57,201.00</b>		<b>3,930.00</b>		<b>3,930.00</b>		<b>20,824.00</b>	<b>28,684.00</b>

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


Company's PAN : **AABCM1378B**

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001632</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01476</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00827</b>	Dated <b>21-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Mahalaxmi Dhatu Udhog Pvt Ltd</b> C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 PAN/IT No : AABCM8361J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00827</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>147.02 MT</b> 147.02 MT	3,019.60	MT	<b>4,43,942.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,099.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,099.00</b>
	<b>CESS</b>					<b>58,808.00</b>
<b>Total</b>			<b>147.02 MT</b>			<b>₹ 5,24,948.00</b>

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

**INR Five Lakh Twenty Four Thousand Nine Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,43,942.00	2.50%	11,099.00	2.50%	11,099.00	400/MT	58,808.00	81,006.00
<b>Total</b>	<b>4,43,942.00</b>		<b>11,099.00</b>		<b>11,099.00</b>		<b>58,808.00</b>	<b>81,006.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001633</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01475</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS00839</b>	Dated <b>27-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	

Buyer  
**Indigo Denim Pvt Ltd**  
 T-67, MIDC INDUSTRIAL AREA, BUTIBORI,  
 GSTIN/UIN : 27AALCS0230L1ZA  
 PAN/IT No : AALCS0230L  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00839</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>20.26 MT</b> 20.26 MT	3,019.60	MT	<b>61,177.00</b>  <b>1,529.00</b> <b>1,529.00</b> <b>8,104.00</b>
Total			<b>20.26 MT</b>			<b>₹ 72,339.00</b>

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

**INR Seventy Two Thousand Three Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	61,177.00	2.50%	1,529.00	2.50%	1,529.00	400/MT	8,104.00	11,162.00
<b>Total</b>	<b>61,177.00</b>		<b>1,529.00</b>		<b>1,529.00</b>		<b>8,104.00</b>	<b>11,162.00</b>

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

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.

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001634</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01474</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00799</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00799</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>29.98 MT</b> 29.98 MT	3,019.58	MT	<b>90,527.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,263.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,263.00</b>
	<b>CESS</b>					<b>11,992.00</b>
<b>Total</b>						<b>₹ 1,07,045.00</b>

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

**INR One Lakh Seven Thousand Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	90,527.00	2.50%	2,263.00	2.50%	2,263.00	400/MT	11,992.00	16,518.00
<b>Total</b>	<b>90,527.00</b>		<b>2,263.00</b>		<b>2,263.00</b>		<b>11,992.00</b>	<b>16,518.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001635</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01473</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00811</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00811</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>20.28 MT</b> 20.28 MT	3,019.53	MT	<b>61,236.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,531.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,531.00</b>
	<b>CESS</b>					<b>8,112.00</b>
<b>Total</b>						<b>₹ 72,410.00</b>

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

**INR Seventy Two Thousand Four Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	61,236.00	2.50%	1,531.00	2.50%	1,531.00	400/MT	8,112.00	11,174.00
<b>Total</b>	<b>61,236.00</b>		<b>1,531.00</b>		<b>1,531.00</b>		<b>8,112.00</b>	<b>11,174.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001636</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01472</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD04514FS00829</b></td> <td>Dated <b>24-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001636</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01472</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD04514FS00829</b>	Dated <b>24-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192001636</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01472</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD04514FS00829</b>	Dated <b>24-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								

Buyer  
**NIFTY CHEMICALS PVT LTD**  
 50-51, BAJIPRABHU NAGAR  
 GSTIN/UIN : 27AABCN9499C1Z3  
 PAN/IT No : AABCN9499C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00829</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>24.59 MT</b> 24.59 MT	3,019.64	MT	<b>74,253.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,856.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,856.00</b>
	<i>CESS</i>					<b>9,836.00</b>
<b>Total</b>			<b>24.59 MT</b>			<b>₹ 87,801.00</b>

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

**INR Eighty Seven Thousand Eight Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,253.00	2.50%	1,856.00	2.50%	1,856.00	400/MT	9,836.00	13,548.00
<b>Total</b>	<b>74,253.00</b>		<b>1,856.00</b>		<b>1,856.00</b>		<b>9,836.00</b>	<b>13,548.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

**Tax Invoice**



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

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

Invoice No. <b>COALDIS192001637</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01471</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS00625</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00625</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>45.74 MT</b> 45.74 MT	3,019.59	MT	<b>1,38,116.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,453.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,453.00</b>
	<b>CESS</b>					<b>18,296.00</b>
	<b>Total</b>		<b>45.74 MT</b>			<b>₹ 1,63,318.00</b>

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

**INR One Lakh Sixty Three Thousand Three Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,38,116.00	2.50%	3,453.00	2.50%	3,453.00	400/MT	18,296.00	25,202.00
<b>Total</b>	<b>1,38,116.00</b>		<b>3,453.00</b>		<b>3,453.00</b>		<b>18,296.00</b>	<b>25,202.00</b>

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001638</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01470</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01390</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**MAULI METAL INDUSTRIES PVT LTD(Usmanabad)**  
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB  
 GSTIN/UIN : 27AAHCM1112D1Z2  
 PAN/IT No : AAHCM1112D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01390</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>25.26 MT</b> 25.26 MT	3,019.60	MT	<b>76,275.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,907.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,907.00</b>
	<i>CESS</i>					<b>10,104.00</b>
	Total		<b>25.26 MT</b>			<b>₹ 90,193.00</b>

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

**INR Ninety Thousand One Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	76,275.00	2.50%	1,907.00	2.50%	1,907.00	400/MT	10,104.00	13,918.00
<b>Total</b>	<b>76,275.00</b>		<b>1,907.00</b>		<b>1,907.00</b>		<b>10,104.00</b>	<b>13,918.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

### Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001639</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01469</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
Buyer's Order No. <b>WUD204514FS01245</b>	Dated <b>23-Aug-2019</b>		
DO Quantity	Allocation Month <b>JULY</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01245</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>257.48 MT</b> 257.48 MT	3,019.59	MT	<b>7,77,484.00</b>  <b>19,437.00</b> <b>19,437.00</b> <b>1,02,992.00</b>
<b>Total</b>			<b>257.48 MT</b>			<b>₹ 9,19,350.00</b>

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

**INR Nine Lakh Nineteen Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,77,484.00	2.50%	19,437.00	2.50%	19,437.00	400/MT	1,02,992.00	1,41,866.00
<b>Total</b>	<b>7,77,484.00</b>		<b>19,437.00</b>		<b>19,437.00</b>		<b>1,02,992.00</b>	<b>1,41,866.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the 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. <b>COALDIS192001640</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01468</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01337</b>	Dated <b>26-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01337</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>173.11 MT</b> 173.11 MT	3,019.60	MT	<b>5,22,723.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,068.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,068.00</b>
	<b>CESS</b>					<b>69,244.00</b>
	Total		<b>173.11 MT</b>			<b>₹ 6,18,103.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,22,723.00	2.50%	13,068.00	2.50%	13,068.00	400/MT	69,244.00	95,380.00
<b>Total</b>	<b>5,22,723.00</b>		<b>13,068.00</b>		<b>13,068.00</b>		<b>69,244.00</b>	<b>95,380.00</b>

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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001641</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01467</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01382</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Dayal Energy &amp; Proteins Pvt. Ltd.</b> DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 PAN/IT No : AACCD8078J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01382</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>147.47 MT</b> 147.47 MT	3,019.59	MT	<b>4,45,299.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,132.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,132.00</b>
	<b>CESS</b>					<b>58,988.00</b>
Total			<b>147.47 MT</b>			<b>₹ 5,26,551.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,45,299.00	2.50%	11,132.00	2.50%	11,132.00	400/MT	58,988.00	81,252.00
<b>Total</b>	<b>4,45,299.00</b>		<b>11,132.00</b>		<b>11,132.00</b>		<b>58,988.00</b>	<b>81,252.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001642</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01466</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01208</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Shri Venkatesh Refineries Pvt. Ltd.</b> MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 PAN/IT No : AABCV6437G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01208</b> Godown : UMRER GOKUL OC G8 STEAM   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>72.09 MT</b> 72.09 MT	3,019.59	MT	<b>2,17,682.00</b>    <b>5,442.00</b> <b>5,442.00</b> <b>28,836.00</b>
<b>Total</b>			<b>72.09 MT</b>			<b>₹ 2,57,402.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Fifty Seven Thousand Four Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,17,682.00	2.50%	5,442.00	2.50%	5,442.00	400/MT	28,836.00	39,720.00
<b>Total</b>	<b>2,17,682.00</b>		<b>5,442.00</b>		<b>5,442.00</b>		<b>28,836.00</b>	<b>39,720.00</b>

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


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

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

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

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001643</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01465</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01388</b>	Dated <b>27-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	

Buyer  
**Boro Criss**  
 A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHA LTD  
 GSTIN/UIN : 27AABPC1924A1ZL  
 PAN/IT No : AABPC1924A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01388</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>19.83 MT</b> 19.83 MT	3,019.67	MT	<b>59,880.00</b>  <b>1,497.00</b> <b>1,497.00</b> <b>7,932.00</b>
Total			<b>19.83 MT</b>			<b>₹ 70,806.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,880.00	2.50%	1,497.00	2.50%	1,497.00	400/MT	7,932.00	10,926.00
<b>Total</b>	<b>59,880.00</b>		<b>1,497.00</b>		<b>1,497.00</b>		<b>7,932.00</b>	<b>10,926.00</b>

Tax Amount (in words) : **INR Ten 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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001644</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01464</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01274</b>	Dated <b>23-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	

Buyer  
**ELLORA PAPER MILLS**  
 1 AT DEWADA KHURD POST TUMSAR  
 GSTIN/UIN : 27AAACE0988J1ZE  
 PAN/IT No : AAACE0988J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01274</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>90.15 MT</b> 90.15 MT	3,019.60	MT	<b>2,72,217.00</b>  <b>6,805.00</b> <b>6,805.00</b> <b>36,060.00</b>
<b>Total</b>						<b>₹ 3,21,887.00</b>

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

**INR Three Lakh Twenty One Thousand Eight Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,72,217.00	2.50%	6,805.00	2.50%	6,805.00	400/MT	36,060.00	49,670.00
<b>Total</b>	<b>2,72,217.00</b>		<b>6,805.00</b>		<b>6,805.00</b>		<b>36,060.00</b>	<b>49,670.00</b>

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

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

Authorized Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001645</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01463</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01231</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Ganpati Alkalies &amp; Chemical Pvt. Ltd.</b> GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG PAN/IT No : AABCG5129L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01231</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>271.26 MT</b> 271.26 MT	3,019.59	MT	<b>8,19,094.00</b>
	<i>INPUT / OUTPUT CGST</i>					20,477.00
	<i>INPUT / OUTPUT SGST</i>					20,477.00
	<i>CESS</i>					1,08,504.00
<b>Total</b>						<b>₹ 9,68,552.00</b>

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

**INR Nine Lakh Sixty Eight Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,19,094.00	2.50%	20,477.00	2.50%	20,477.00	400/MT	1,08,504.00	1,49,458.00
<b>Total</b>	<b>8,19,094.00</b>		<b>20,477.00</b>		<b>20,477.00</b>		<b>1,08,504.00</b>	<b>1,49,458.00</b>

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

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001646</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01462</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01191</b>	Dated <b>10-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JUNE</b>	

Buyer  
**DRRON CHEMICAL INDUSTRIES**

GSTIN/UIN : 27AAFCD7832D1ZQ  
 PAN/IT No : AAFCD7832D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01191</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>199.00 MT</b> 199.00 MT	3,019.59	MT	<b>6,00,898.00</b>  <b>15,022.00</b> <b>15,022.00</b> <b>79,600.00</b>
<b>Total</b>						<b>₹ 7,10,542.00</b>

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

**INR Seven Lakh Ten Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,00,898.00	2.50%	15,022.00	2.50%	15,022.00	400/MT	79,600.00	1,09,644.00
<b>Total</b>	<b>6,00,898.00</b>		<b>15,022.00</b>		<b>15,022.00</b>		<b>79,600.00</b>	<b>1,09,644.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001647</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01461</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01356</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01356</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>217.62 MT</b> 217.62 MT	3,019.59	MT	<b>6,57,123.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>16,428.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>16,428.00</b>
	<b>CESS</b>					<b>87,048.00</b>
	Total		<b>217.62 MT</b>			<b>₹ 7,77,027.00</b>

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

**INR Seven Lakh Seventy Seven Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,57,123.00	2.50%	16,428.00	2.50%	16,428.00	400/MT	87,048.00	1,19,904.00
<b>Total</b>	<b>6,57,123.00</b>		<b>16,428.00</b>		<b>16,428.00</b>		<b>87,048.00</b>	<b>1,19,904.00</b>

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Nine Hundred Four Only**

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001648</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01460</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01315</b></td> <td>Dated <b>26-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001648</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01460</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01315</b>	Dated <b>26-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001648</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01460</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01315</b>	Dated <b>26-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>RAN CHEMICALS PVT LTD</b> KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 PAN/IT No : AAACR7241M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01315</b> Godown : UMRER GOKUL OC G8 STEAM   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>116.02 MT</b> 116.02 MT	3,019.62	MT	<b>3,50,336.00</b>    <b>8,758.00</b> <b>8,758.00</b> <b>46,408.00</b>
<b>Total</b>						<b>₹ 4,14,260.00</b>

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

**INR Four Lakh Fourteen Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,50,336.00	2.50%	8,758.00	2.50%	8,758.00	400/MT	46,408.00	63,924.00
<b>Total</b>	<b>3,50,336.00</b>		<b>8,758.00</b>		<b>8,758.00</b>		<b>46,408.00</b>	<b>63,924.00</b>

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

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

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001649</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01459</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00917</b>	Dated <b>3-Jul-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Kaluram Food Products Pvt Ltd</b> GUT NO 85, AT ANJANKHED GSTIN/UIN : 27AAFCK5537L1Z4 PAN/IT No : AAFCK5537L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00917</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>21.99 MT</b> 21.99 MT	3,019.60	MT	<b>66,401.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,660.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,660.00</b>
	<b>CESS</b>					<b>8,796.00</b>
<b>Total</b>						<b>₹ 78,517.00</b>

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

**INR Seventy Eight Thousand Five Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	66,401.00	2.50%	1,660.00	2.50%	1,660.00	400/MT	8,796.00	12,116.00
<b>Total</b>	<b>66,401.00</b>		<b>1,660.00</b>		<b>1,660.00</b>		<b>8,796.00</b>	<b>12,116.00</b>


Tax Amount (in words) : **INR Twelve 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.

<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>
Authorized Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001650</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01458</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01279</b></td> <td>Dated <b>23-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001650</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01458</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01279</b>	Dated <b>23-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001650</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01458</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01279</b>	Dated <b>23-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01279</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>102.27 MT</b> 102.27 MT	3,019.60	MT	<b>3,08,814.00</b>  7,720.00 7,720.00 <b>40,908.00</b>
<b>Total</b>						<b>₹ 3,65,162.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,08,814.00	2.50%	7,720.00	2.50%	7,720.00	400/MT	40,908.00	56,348.00
<b>Total</b>	<b>3,08,814.00</b>		<b>7,720.00</b>		<b>7,720.00</b>		<b>40,908.00</b>	<b>56,348.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001651</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01457</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01306</b>	Dated <b>26-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Nice Papers Ltd</b> 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01306</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>118.17 MT</b> 118.17 MT	3,019.57	MT	<b>3,56,823.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>8,921.00</b> <b>8,921.00</b> <b>47,268.00</b>
<b>Total</b>						<b>₹ 4,21,933.00</b>

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

**INR Four Lakh Twenty One Thousand Nine Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,56,823.00	2.50%	8,921.00	2.50%	8,921.00	400/MT	47,268.00	65,110.00
<b>Total</b>	<b>3,56,823.00</b>		<b>8,921.00</b>		<b>8,921.00</b>		<b>47,268.00</b>	<b>65,110.00</b>


Tax Amount (in words) : **INR Sixty Five 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.

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001652</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01456</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01310</b>	Dated <b>26-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01310</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>19.70 MT</b> 19.70 MT	3,019.49	MT	<b>59,484.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>1,487.00</b> <b>1,487.00</b> <b>7,880.00</b>
	Total		<b>19.70 MT</b>			<b>₹ 70,338.00</b>

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

**INR Seventy Thousand Three Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	59,484.00	2.50%	1,487.00	2.50%	1,487.00	400/MT	7,880.00	10,854.00
<b>Total</b>	<b>59,484.00</b>		<b>1,487.00</b>		<b>1,487.00</b>		<b>7,880.00</b>	<b>10,854.00</b>

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001653</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01455</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01323</b>	Dated <b>26-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Shreenath Fine Chem (I) Pvt Ltd**  
 PLOT NO 624, KASHMIRI GALLI, INDORA  
 GSTIN/UIN : 27AAECS7938J1ZS  
 PAN/IT No : AAEC7938J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01323</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>19.94 MT</b> 19.94 MT	3,019.56	MT	<b>60,210.00</b>    <b>1,505.00</b> <b>1,505.00</b> <b>7,976.00</b>
Total			<b>19.94 MT</b>			<b>₹ 71,196.00</b>

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

**INR Seventy One Thousand One Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	60,210.00	2.50%	1,505.00	2.50%	1,505.00	400/MT	7,976.00	10,986.00
<b>Total</b>	<b>60,210.00</b>		<b>1,505.00</b>		<b>1,505.00</b>		<b>7,976.00</b>	<b>10,986.00</b>

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001654</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01454</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01340</b>	Dated <b>26-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01340</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>104.15 MT</b> 104.15 MT	3,019.60	MT	<b>3,14,491.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>7,862.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>7,862.00</b>
	<i>CESS</i>					<b>41,660.00</b>
Total			<b>104.15 MT</b>			<b>₹ 3,71,875.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,14,491.00	2.50%	7,862.00	2.50%	7,862.00	400/MT	41,660.00	57,384.00
<b>Total</b>	<b>3,14,491.00</b>		<b>7,862.00</b>		<b>7,862.00</b>		<b>41,660.00</b>	<b>57,384.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192001655</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01453</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01298</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Mahalaxmi Dhatu Udhog Pvt Ltd**  
 C-52 MIDC, HINGANA ROAD  
 GSTIN/UIN : 27AABCM8361J1Z6  
 PAN/IT No : AABCM8361J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01298</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>24.53 MT</b> 24.53 MT	3,019.61	MT	<b>74,071.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,852.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,852.00</b>
	<i>CESS</i>					<b>9,812.00</b>
<b>Total</b>						<b>₹ 87,587.00</b>

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

**INR Eighty Seven Thousand Five Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	74,071.00	2.50%	1,852.00	2.50%	1,852.00	400/MT	9,812.00	13,516.00
<b>Total</b>	<b>74,071.00</b>		<b>1,852.00</b>		<b>1,852.00</b>		<b>9,812.00</b>	<b>13,516.00</b>

Tax Amount (in words) : **INR Thirteen 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.

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001656</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01452</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01111</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001656</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01452</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01111</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001656</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01452</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01111</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Shivam Nitrate Private Limited</b> T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ PAN/IT No : AAACO2068D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01111</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>259.84 MT</b> 259.84 MT	3,019.59	MT	<b>7,84,610.00</b>  <b>19,615.00</b> <b>19,615.00</b> <b>1,03,936.00</b>
Total						<b>₹ 9,27,776.00</b>

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

**INR Nine Lakh Twenty Seven Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,84,610.00	2.50%	19,615.00	2.50%	19,615.00	400/MT	1,03,936.00	1,43,166.00
<b>Total</b>	<b>7,84,610.00</b>		<b>19,615.00</b>		<b>19,615.00</b>		<b>1,03,936.00</b>	<b>1,43,166.00</b>

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



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001657</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01451</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01205</b>	Dated <b>22-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01205</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>165.89 MT</b> 165.89 MT	3,019.59	MT	<b>5,00,919.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>12,523.00</b> <b>12,523.00</b> <b>66,356.00</b>
<b>Total</b>						<b>₹ 5,92,321.00</b>

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

**INR Five Lakh Ninety Two Thousand Three Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,00,919.00	2.50%	12,523.00	2.50%	12,523.00	400/MT	66,356.00	91,402.00
<b>Total</b>	<b>5,00,919.00</b>		<b>12,523.00</b>		<b>12,523.00</b>		<b>66,356.00</b>	<b>91,402.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001658</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01450</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01322</b></td> <td>Dated <b>26-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001658</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01450</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01322</b>	Dated <b>26-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001658</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01450</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01322</b>	Dated <b>26-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Shree Vyankateshwara Glass Pvt. Ltd.</b> 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01322</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>75.93 MT</b> 75.93 MT	3,019.60	MT	<b>2,29,278.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,732.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,732.00</b>
	<b>CESS</b>					<b>30,372.00</b>
<b>Total</b>						<b>₹ 2,71,114.00</b>

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

**INR Two Lakh Seventy One Thousand One Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,29,278.00	2.50%	5,732.00	2.50%	5,732.00	400/MT	30,372.00	41,836.00
<b>Total</b>	<b>2,29,278.00</b>		<b>5,732.00</b>		<b>5,732.00</b>		<b>30,372.00</b>	<b>41,836.00</b>

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192001659</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01449</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01339</b>	Dated <b>26-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Vedsidha Products Private Limited**  
 PLOT NO A-46 MIDC  
 GSTIN/UIN : 27AADCA0414F1ZD  
 PAN/IT No : AADCA0414F  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01339</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>24.07 MT</b> 24.07 MT	3,019.61	MT	<b>72,682.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,817.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,817.00</b>
	<b>CESS</b>					<b>9,628.00</b>
<b>Total</b>						<b>₹ 85,944.00</b>

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

**INR Eighty Five Thousand Nine Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	72,682.00	2.50%	1,817.00	2.50%	1,817.00	400/MT	9,628.00	13,262.00
<b>Total</b>	<b>72,682.00</b>		<b>1,817.00</b>		<b>1,817.00</b>		<b>9,628.00</b>	<b>13,262.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001660</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01448</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01391</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01391</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>25.48 MT</b> 25.48 MT	3,019.58	MT	<b>76,939.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,923.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,923.00</b>
	<b>CESS</b>					<b>10,192.00</b>
Total			<b>25.48 MT</b>			<b>₹ 90,977.00</b>

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

**INR Ninety Thousand Nine Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	76,939.00	2.50%	1,923.00	2.50%	1,923.00	400/MT	10,192.00	14,038.00
<b>Total</b>	<b>76,939.00</b>		<b>1,923.00</b>		<b>1,923.00</b>		<b>10,192.00</b>	<b>14,038.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

### Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001661</b>	Dated <b>30-Sep-2019</b>
		Supplier's Ref. <b>WUI204514FD01447</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No. <b>WUD204514FS01355</b>	Dated <b>27-Aug-2019</b>
		DO Quantity	Allocation Month <b>JULY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01355</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>50.16 MT</b> 50.16 MT	3,019.60	MT	<b>1,51,463.00</b>
	<i>INPUT / OUTPUT CGST</i>					3,787.00
	<i>INPUT / OUTPUT SGST</i>					3,787.00
	<i>CESS</i>					20,064.00
<b>Total</b>						<b>₹ 1,79,101.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,51,463.00	2.50%	3,787.00	2.50%	3,787.00	400/MT	20,064.00	27,638.00
<b>Total</b>	<b>1,51,463.00</b>		<b>3,787.00</b>		<b>3,787.00</b>		<b>20,064.00</b>	<b>27,638.00</b>


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

<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001662</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01227</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01227</b></td> <td>Dated <b>22-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001662</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01227</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01227</b>	Dated <b>22-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001662</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01227</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01227</b>	Dated <b>22-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01227</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>457.90 MT</b> 457.90 MT	3,019.59	MT	<b>13,82,670.00</b>    <b>34,567.00</b> <b>34,567.00</b> <b>1,83,160.00</b>
<b>Total</b>			<b>457.90 MT</b>			<b>₹ 16,34,964.00</b>

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

**INR Sixteen Lakh Thirty Four Thousand Nine Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	13,82,670.00	2.50%	34,567.00	2.50%	34,567.00	400/MT	1,83,160.00	2,52,294.00
<b>Total</b>	<b>13,82,670.00</b>		<b>34,567.00</b>		<b>34,567.00</b>		<b>1,83,160.00</b>	<b>2,52,294.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001663</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01445</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01122</b></td> <td>Dated <b>6-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001663</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01445</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01122</b>	Dated <b>6-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001663</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01445</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01122</b>	Dated <b>6-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>SHRI SALASAR AGRO PROCESSORS</b> 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF0307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01122</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>99.94 MT</b> 99.94 MT	3,019.59	MT	<b>3,01,778.00</b>    <b>7,544.00</b> <b>7,544.00</b> <b>39,976.00</b>
<b>Total</b>			<b>99.94 MT</b>			<b>₹ 3,56,842.00</b>

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

**INR Three Lakh Fifty Six Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,01,778.00	2.50%	7,544.00	2.50%	7,544.00	400/MT	39,976.00	55,064.00
<b>Total</b>	<b>3,01,778.00</b>		<b>7,544.00</b>		<b>7,544.00</b>		<b>39,976.00</b>	<b>55,064.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001664</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01444</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01232</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01232</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>101.18 MT</b> 101.18 MT	3,019.59	MT	<b>3,05,522.00</b>  <b>7,638.00</b> <b>7,638.00</b> <b>40,472.00</b>
Total			<b>101.18 MT</b>			<b>₹ 3,61,270.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Sixty One Thousand Two Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,05,522.00	2.50%	7,638.00	2.50%	7,638.00	400/MT	40,472.00	55,748.00
<b>Total</b>	<b>3,05,522.00</b>		<b>7,638.00</b>		<b>7,638.00</b>		<b>40,472.00</b>	<b>55,748.00</b>

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

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

Authorised Signatory



# Tax Invoice



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

Invoice No. <b>COALDIS192001665</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01443</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01236</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**BABA RAMDEO SILKY RICE MILL**  
 GAT NO. 1400 / 1  
 GSTIN/UIN : 27AAHFB5713G1ZM  
 PAN/IT No : AAHFB5713G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01236</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>149.21 MT</b> 149.21 MT	3,019.60	MT	<b>4,50,555.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>11,264.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>11,264.00</b>
	<i>CESS</i>					<b>59,684.00</b>
<b>Total</b>						<b>₹ 5,32,767.00</b>

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

**INR Five Lakh Thirty Two Thousand Seven Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,50,555.00	2.50%	11,264.00	2.50%	11,264.00	400/MT	59,684.00	82,212.00
<b>Total</b>	<b>4,50,555.00</b>		<b>11,264.00</b>		<b>11,264.00</b>		<b>59,684.00</b>	<b>82,212.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001666</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01442</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01377</b>	Dated <b>27-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>SIDDHIVINAYAK CHEMICAL</b> AT POST RAJUR, TAH WANI, GSTIN/UIN : 27ACMPU8019M1ZR PAN/IT No : ACMPU8019M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01377</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>138.90 MT</b> 138.90 MT	3,019.59	MT	<b>4,19,421.00</b>    <b>10,486.00</b> <b>10,486.00</b> <b>55,560.00</b>
<b>Total</b>						<b>₹ 4,95,953.00</b>

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

**INR Four Lakh Ninety Five Thousand Nine Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,19,421.00	2.50%	10,486.00	2.50%	10,486.00	400/MT	55,560.00	76,532.00
<b>Total</b>	<b>4,19,421.00</b>		<b>10,486.00</b>		<b>10,486.00</b>		<b>55,560.00</b>	<b>76,532.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001667</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01441</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01301</b>	Dated <b>23-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>MKB FOOD PVT LTD</b> 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01301</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>73.47 MT</b> 73.47 MT	3,019.59	MT	<b>2,21,849.00</b>  <b>5,546.00</b> <b>5,546.00</b> <b>29,388.00</b>
<b>Total</b>						<b>₹ 2,62,329.00</b>

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

**INR Two Lakh Sixty Two 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	2,21,849.00	2.50%	5,546.00	2.50%	5,546.00	400/MT	29,388.00	40,480.00
<b>Total</b>	<b>2,21,849.00</b>		<b>5,546.00</b>		<b>5,546.00</b>		<b>29,388.00</b>	<b>40,480.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001668</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01440</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01361</b>	Dated <b>27-Aug-2019</b>	
DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>Bajrang Kraft Board</b> A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 PAN/IT No : AAKFB5198G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01361</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>31.42 MT</b> 31.42 MT	3,019.57	MT	<b>94,875.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,372.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,372.00</b>
	<b>CESS</b>					<b>12,568.00</b>
Total			<b>31.42 MT</b>			<b>₹ 1,12,187.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	94,875.00	2.50%	2,372.00	2.50%	2,372.00	400/MT	12,568.00	17,312.00
<b>Total</b>	<b>94,875.00</b>		<b>2,372.00</b>		<b>2,372.00</b>		<b>12,568.00</b>	<b>17,312.00</b>


Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Twelve Only**

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001669</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01439</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01095</b></td> <td>Dated <b>3-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001669</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01439</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01095</b>	Dated <b>3-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001669</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01439</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01095</b>	Dated <b>3-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01095</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>125.28 MT</b> 125.28 MT	3,019.60	MT	<b>3,78,295.00</b>    <b>9,457.00</b> <b>9,457.00</b> <b>50,112.00</b>
<b>Total</b>			<b>125.28 MT</b>			<b>₹ 4,47,321.00</b>

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

**INR Four Lakh Forty Seven Thousand Three Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,78,295.00	2.50%	9,457.00	2.50%	9,457.00	400/MT	50,112.00	69,026.00
<b>Total</b>	<b>3,78,295.00</b>		<b>9,457.00</b>		<b>9,457.00</b>		<b>50,112.00</b>	<b>69,026.00</b>

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

Company's PAN : **AABCM1378B**

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

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

**Tax Invoice**



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

Invoice No. <b>COALDIS192001670</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01438</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01219</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Shyamkala Agro Processors Pvt.Ltd.**  
 NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA  
 GSTIN/UIN : 27AACCS4944G1Z9  
 PAN/IT No : AACCS4944G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01219</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>261.76 MT</b> 261.76 MT	3,019.59	MT	<b>7,90,408.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>19,760.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>19,760.00</b>
	<i>CESS</i>					<b>1,04,704.00</b>
<b>Total</b>						<b>₹ 9,34,632.00</b>

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

**INR Nine Lakh Thirty Four Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,90,408.00	2.50%	19,760.00	2.50%	19,760.00	400/MT	1,04,704.00	1,44,224.00
<b>Total</b>	<b>7,90,408.00</b>		<b>19,760.00</b>		<b>19,760.00</b>		<b>1,04,704.00</b>	<b>1,44,224.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001671</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01437</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01131</b></td> <td>Dated <b>6-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JUNE</b></td> </tr> </table>	Invoice No. <b>COALDIS192001671</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01437</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01131</b>	Dated <b>6-Aug-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192001671</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01437</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01131</b>	Dated <b>6-Aug-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>Bajrang Kraft Board</b> A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 PAN/IT No : AAKFB5198G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01131</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>99.94 MT</b> 99.94 MT	3,019.59	MT	<b>3,01,778.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,544.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,544.00</b>
	<b>CESS</b>					<b>39,976.00</b>
<b>Total</b>						<b>₹ 3,56,842.00</b>

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

**INR Three Lakh Fifty Six Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,01,778.00	2.50%	7,544.00	2.50%	7,544.00	400/MT	39,976.00	55,064.00
<b>Total</b>	<b>3,01,778.00</b>		<b>7,544.00</b>		<b>7,544.00</b>		<b>39,976.00</b>	<b>55,064.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001672</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01436</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01415</b>	Dated <b>27-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>SMRUTHI ORGANICS LIMITED</b> 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01415</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>54.25 MT</b> 54.25 MT	3,019.61	MT	<b>1,63,814.00</b>  <b>4,095.00</b> <b>4,095.00</b> <b>21,700.00</b>
<b>Total</b>			<b>54.25 MT</b>			<b>₹ 1,93,704.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,63,814.00	2.50%	4,095.00	2.50%	4,095.00	400/MT	21,700.00	29,890.00
<b>Total</b>	<b>1,63,814.00</b>		<b>4,095.00</b>		<b>4,095.00</b>		<b>21,700.00</b>	<b>29,890.00</b>

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

Company's PAN : **AABCM1378B**

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

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

\_\_\_\_\_  
 Authorised Signatory



# Tax Invoice



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

Invoice No. <b>COALDIS192001673</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01435</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01353</b>	Dated <b>27-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**SMRUTHI ORGANICS LIMITED**  
 165 A BALAJI BHAVAN  
 GSTIN/UIN : 27AACCS5562Q1ZO  
 PAN/IT No : AACCS5562Q  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01353</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>299.83 MT</b> 299.83 MT	3,019.59	MT	<b>9,05,364.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>22,634.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>22,634.00</b>
	<b>CESS</b>					<b>1,19,932.00</b>
<b>Total</b>			<b>299.83 MT</b>			<b>₹ 10,70,564.00</b>

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

**INR Ten Lakh Seventy Thousand Five Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,05,364.00	2.50%	22,634.00	2.50%	22,634.00	400/MT	1,19,932.00	1,65,200.00
<b>Total</b>	<b>9,05,364.00</b>		<b>22,634.00</b>		<b>22,634.00</b>		<b>1,19,932.00</b>	<b>1,65,200.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001674</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01434</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01201</b>	Dated <b>22-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>Sark Chemical</b> 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK GSTIN/UIN : 27ACVFS1194A1ZW PAN/IT No : ACVFS1194A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01201</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>88.07 MT</b> 88.07 MT	3,019.61	MT	<b>2,65,937.00</b>   <b>6,648.00</b> <b>6,648.00</b> <b>35,228.00</b>
Total			<b>88.07 MT</b>			<b>₹ 3,14,461.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,65,937.00	2.50%	6,648.00	2.50%	6,648.00	400/MT	35,228.00	48,524.00
<b>Total</b>	<b>2,65,937.00</b>		<b>6,648.00</b>		<b>6,648.00</b>		<b>35,228.00</b>	<b>48,524.00</b>


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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001675</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01433</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01336</b>	Dated <b>26-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>Ujjawal Ispat Pvt Ltd</b> C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01336</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.55 MT</b> 25.55 MT	3,019.61	MT	<b>77,151.00</b>  <b>1,929.00</b> <b>1,929.00</b> <b>10,220.00</b>
<b>Total</b>			<b>25.55 MT</b>			<b>₹ 91,229.00</b>

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

**INR Ninety One Thousand Two Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	77,151.00	2.50%	1,929.00	2.50%	1,929.00	400/MT	10,220.00	14,078.00
<b>Total</b>	<b>77,151.00</b>		<b>1,929.00</b>		<b>1,929.00</b>		<b>10,220.00</b>	<b>14,078.00</b>

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

Company's PAN : **AABCM1378B**

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

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192001676</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01432</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01206</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01206</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>34.67 MT</b> 34.67 MT	3,019.58	MT	<b>1,04,689.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,617.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,617.00</b>
	<b>CESS</b>					<b>13,868.00</b>
Total			<b>34.67 MT</b>			<b>₹ 1,23,791.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Twenty Three Thousand Seven Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,04,689.00	2.50%	2,617.00	2.50%	2,617.00	400/MT	13,868.00	19,102.00
<b>Total</b>	<b>1,04,689.00</b>		<b>2,617.00</b>		<b>2,617.00</b>		<b>13,868.00</b>	<b>19,102.00</b>

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Two Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001677</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01431</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01215</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>
Buyer <b>BHARAT OIL INDUSTRIES</b> MIDC PLOT NO H 52 GSTIN/UIN : 27ACDPM2501R1ZF PAN/IT No : ACDPM2501R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01215</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>91.14 MT</b> 91.14 MT	3,019.59	MT	<b>2,75,205.00</b>  <b>6,880.00</b> <b>6,880.00</b> <b>36,456.00</b>
<b>Total</b>			<b>91.14 MT</b>			<b>₹ 3,25,421.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Twenty Five Thousand Four Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,75,205.00	2.50%	6,880.00	2.50%	6,880.00	400/MT	36,456.00	50,216.00
<b>Total</b>	<b>2,75,205.00</b>		<b>6,880.00</b>		<b>6,880.00</b>		<b>36,456.00</b>	<b>50,216.00</b>

Tax Amount (in words) : **INR Fifty Thousand Two Hundred Sixteen Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UTN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192001678</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01430</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00916</b>	Dated <b>3-Jul-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>YASH PAPER MILLS</b>  GSTIN/UTN : 27AABFY5389D1ZV PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00916</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.62 MT</b> 25.62 MT	3,019.63	MT	<b>77,363.00</b>             <b>1,934.00</b> <b>1,934.00</b> <b>10,248.00</b>
Total			<b>25.62 MT</b>			<b>₹ 91,479.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety One Thousand Four Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,363.00	2.50%	1,934.00	2.50%	1,934.00	400/MT	10,248.00	14,116.00
<b>Total</b>	<b>77,363.00</b>		<b>1,934.00</b>		<b>1,934.00</b>		<b>10,248.00</b>	<b>14,116.00</b>

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Sixteen Only**


Company's PAN : **AABCM1378B**

for Maharashtra State Mining Corp Ltd (Coal Dist)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001679</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01429</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01290</b>	Dated <b>23-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>Jalaram Feeds</b> K-31/2, 2 & 3, A, MIDC AREA GSTIN/UIN : 27AABFJ4989Q1ZF PAN/IT No : AABFJ4989Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01290</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>30.90 MT</b> 30.90 MT	3,019.64	MT	<b>93,307.00</b>    <b>2,333.00</b> <b>2,333.00</b> <b>12,360.00</b>
<b>Total</b>			<b>30.90 MT</b>			<b>₹ 1,10,333.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Ten Thousand Three Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	93,307.00	2.50%	2,333.00	2.50%	2,333.00	400/MT	12,360.00	17,026.00
<b>Total</b>	<b>93,307.00</b>		<b>2,333.00</b>		<b>2,333.00</b>		<b>12,360.00</b>	<b>17,026.00</b>

Tax Amount (in words) : **INR Seventeen Thousand Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192001680</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01428</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD04514FS01175</b>	Dated <b>10-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01175</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>93.00 MT</b> 93.00 MT	3,019.60	MT	<b>2,80,823.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>7,021.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>7,021.00</b>
	<i>CESS</i>					<b>37,200.00</b>
Total						<b>₹ 3,32,065.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Thirty Two Thousand Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,80,823.00	2.50%	7,021.00	2.50%	7,021.00	400/MT	37,200.00	51,242.00
<b>Total</b>	<b>2,80,823.00</b>		<b>7,021.00</b>		<b>7,021.00</b>		<b>37,200.00</b>	<b>51,242.00</b>

Tax Amount (in words) : **INR Fifty One Thousand Two Hundred Forty Two Only**

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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. <b>COALDIS192001681</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01427</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS00874</b>	Dated <b>3-Jul-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Narmada Solvex Private Ltd</b> GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC PAN/IT No : AAACR8030J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00874</b> Godown : UMRER GOKUL OC G8 STEAM    <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>69.52 MT</b> 69.52 MT	3,019.58	MT	<b>2,09,921.00</b>         <b>5,248.00</b> <b>5,248.00</b> <b>27,808.00</b>
<b>Total</b>						<b>₹ 2,48,225.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Forty Eight Thousand Two Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,09,921.00	2.50%	5,248.00	2.50%	5,248.00	400/MT	27,808.00	38,304.00
<b>Total</b>	<b>2,09,921.00</b>		<b>5,248.00</b>		<b>5,248.00</b>		<b>27,808.00</b>	<b>38,304.00</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Four Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

\_\_\_\_\_  
 Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192001682</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01426</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01144</b>	Dated <b>6-Aug-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01144</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>46.97 MT</b> 46.97 MT	3,019.61	MT	<b>1,41,831.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,546.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,546.00</b>
	<b>CESS</b>					<b>18,788.00</b>
<b>Total</b>						<b>₹ 1,67,711.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Sixty Seven Thousand Seven Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,41,831.00	2.50%	3,546.00	2.50%	3,546.00	400/MT	18,788.00	25,880.00
<b>Total</b>	<b>1,41,831.00</b>		<b>3,546.00</b>		<b>3,546.00</b>		<b>18,788.00</b>	<b>25,880.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Eight Hundred Eighty Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001683</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01425</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01387</b>	Dated <b>27-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>BABA RAMDEO SILKY RICE MILL</b> GAT NO. 1400 / 1 GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01387</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>24.70 MT</b> 24.70 MT	3,019.60	MT	<b>74,584.00</b>          <b>1,865.00</b> <b>1,865.00</b> <b>9,880.00</b>
<b>Total</b>			<b>24.70 MT</b>			<b>₹ 88,194.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Eight Thousand One Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	74,584.00	2.50%	1,865.00	2.50%	1,865.00	400/MT	9,880.00	13,610.00
<b>Total</b>	<b>74,584.00</b>		<b>1,865.00</b>		<b>1,865.00</b>		<b>9,880.00</b>	<b>13,610.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Ten Only**


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001684</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01424</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
	Buyer's Order No. <b>WUD204514FS01367</b>	Dated <b>27-Aug-2019</b>	
	DO Quantity	Allocation Month <b>JULY</b>	
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01367</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>276.69 MT</b> 276.69 MT	3,019.59	MT	<b>8,35,490.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>20,887.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>20,887.00</b>
	<b>CESS</b>					<b>1,10,676.00</b>
<b>Total</b>			<b>276.69 MT</b>			<b>₹ 9,87,940.00</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Lakh Eighty Seven Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,35,490.00	2.50%	20,887.00	2.50%	20,887.00	400/MT	1,10,676.00	1,52,450.00
<b>Total</b>	<b>8,35,490.00</b>		<b>20,887.00</b>		<b>20,887.00</b>		<b>1,10,676.00</b>	<b>1,52,450.00</b>

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Four Hundred Fifty Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001685</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01423</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01216</b>	Dated <b>22-Aug-2019</b>
	DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Dayal Energy & Proteins Pvt. Ltd.**  
 DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA  
 GSTIN/UIN : 27AACCD8078J1Z8  
 PAN/IT No : AACCD8078J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01216</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>297.58 MT</b> 297.58 MT	3,019.59	MT	<b>8,98,569.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>22,464.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>22,464.00</b>
	<b>CESS</b>					<b>1,19,032.00</b>
<b>Total</b>			<b>297.58 MT</b>			<b>₹ 10,62,529.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Sixty Two Thousand Five Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,98,569.00	2.50%	22,464.00	2.50%	22,464.00	400/MT	1,19,032.00	1,63,960.00
<b>Total</b>	<b>8,98,569.00</b>		<b>22,464.00</b>		<b>22,464.00</b>		<b>1,19,032.00</b>	<b>1,63,960.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Nine Hundred Sixty Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

\_\_\_\_\_  
 Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp 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. <b>COALDIS192001686</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01422</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01327</b>	Dated <b>26-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Sunflame Fuels Pvt.Ltd.**  
 163, VILLAGE, KAWTHA  
 GSTIN/UIN : 27AACCS8001J1ZE  
 PAN/IT No : AACCS8001J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01327</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>106.71 MT</b> 106.71 MT	3,019.60	MT	<b>3,22,221.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,056.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,056.00</b>
	<b>CESS</b>					<b>42,684.00</b>
Total			<b>106.71 MT</b>			<b>₹ 3,81,017.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Eighty One Thousand Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,22,221.00	2.50%	8,056.00	2.50%	8,056.00	400/MT	42,684.00	58,796.00
<b>Total</b>	<b>3,22,221.00</b>		<b>8,056.00</b>		<b>8,056.00</b>		<b>42,684.00</b>	<b>58,796.00</b>

Tax Amount (in words) : **INR Fifty Eight Thousand Seven Hundred Ninety Six Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001687</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01421</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01351</b></td> <td>Dated <b>27-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001687</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01421</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01351</b>	Dated <b>27-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001687</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01421</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01351</b>	Dated <b>27-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01351</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>51.61 MT</b> 51.61 MT	3,019.61	MT	<b>1,55,842.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,896.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,896.00</b>
	<b>CESS</b>					<b>20,644.00</b>
<b>Total</b>						<b>₹ 1,84,278.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Eighty Four Thousand Two Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,55,842.00	2.50%	3,896.00	2.50%	3,896.00	400/MT	20,644.00	28,436.00
<b>Total</b>	<b>1,55,842.00</b>		<b>3,896.00</b>		<b>3,896.00</b>		<b>20,644.00</b>	<b>28,436.00</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Four Hundred Thirty Six Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

\_\_\_\_\_  
 Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192001688</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01420</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01266</b>	Dated <b>23-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**B'Kar Products**  
 PLOT NO 1, BHAGWAGHAR LAYOUT,  
 GSTIN/UIN : 27ABRPB9022H1ZL  
 PAN/IT No : ABRPB9022H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01266</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>61.59 MT</b> 61.59 MT	3,019.60	MT	<b>1,85,977.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,649.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,649.00</b>
	<b>CESS</b>					<b>24,636.00</b>
<b>Total</b>						<b>₹ 2,19,911.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Nineteen Thousand Nine Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,85,977.00	2.50%	4,649.00	2.50%	4,649.00	400/MT	24,636.00	33,934.00
<b>Total</b>	<b>1,85,977.00</b>		<b>4,649.00</b>		<b>4,649.00</b>		<b>24,636.00</b>	<b>33,934.00</b>

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Thirty Four Only**

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192001689</b></td> <td style="width: 50%;">Dated <b>30-Sep-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD01419</b></td> <td>Supplier Invoice Date <b>30-Sep-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204514FS01295</b></td> <td>Dated <b>23-Aug-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JULY</b></td> </tr> </table>	Invoice No. <b>COALDIS192001689</b>	Dated <b>30-Sep-2019</b>	Supplier's Ref. <b>WUI204514FD01419</b>	Supplier Invoice Date <b>30-Sep-2019</b>	Buyer's Order No. <b>WUD204514FS01295</b>	Dated <b>23-Aug-2019</b>	DO Quantity	Allocation Month <b>JULY</b>
Invoice No. <b>COALDIS192001689</b>	Dated <b>30-Sep-2019</b>								
Supplier's Ref. <b>WUI204514FD01419</b>	Supplier Invoice Date <b>30-Sep-2019</b>								
Buyer's Order No. <b>WUD204514FS01295</b>	Dated <b>23-Aug-2019</b>								
DO Quantity	Allocation Month <b>JULY</b>								
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01295</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>219.85 MT</b> 219.85 MT	3,019.59	MT	<b>6,63,857.00</b>
	<i>INPUT / OUTPUT CGST</i>					16,596.00
	<i>INPUT / OUTPUT SGST</i>					16,596.00
	<i>CESS</i>					87,940.00
	Total		<b>219.85 MT</b>			<b>₹ 7,84,989.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Lakh Eighty Four Thousand Nine Hundred Eighty Nine Only**

Company's PAN : **AABCM1378B**

Declaration for Maharashtra State Mining Corp Ltd (Coal Dist)  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192001690</b>	Dated <b>30-Sep-2019</b>
Supplier's Ref. <b>WUI204514FD01418</b>	Supplier Invoice Date <b>30-Sep-2019</b>
Buyer's Order No. <b>WUD204514FS01223</b>	Dated <b>22-Aug-2019</b>
DO Quantity	Allocation Month <b>JULY</b>

Buyer  
**Bhuwaneshwar Refineries Pvt Ltd**  
 PLOT NO C 38, MIDC AMRAVATI  
 GSTIN/UIN : 27AABCB3650M1ZL  
 PAN/IT No : AABCB3650M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01223</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>70.93 MT</b> 70.93 MT	3,019.58	MT	<b>2,14,179.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,354.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,354.00</b>
	<b>CESS</b>					<b>28,372.00</b>
<b>Total</b>						<b>₹ 2,53,259.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Fifty Three Thousand Two Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,14,179.00	2.50%	5,354.00	2.50%	5,354.00	400/MT	28,372.00	39,080.00
<b>Total</b>	<b>2,14,179.00</b>		<b>5,354.00</b>		<b>5,354.00</b>		<b>28,372.00</b>	<b>39,080.00</b>

Tax Amount (in words) : **INR Thirty Nine 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.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001691</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FS01417</b>	Supplier Invoice Date <b>30-Sep-2019</b>
	Buyer's Order No. <b>WUD204514FS01136</b>	Dated <b>6-Aug-2019</b>
Buyer <b>MAHESHWARI SOLVENT EXTRACTIONS LTD</b> LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG PAN/IT No : AAACM8951D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact : 07182223631	DO Quantity	Allocation Month <b>JUNE</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01136</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>209.87 MT</b> 209.87 MT	3,019.59	MT	<b>6,33,721.00</b>    <b>15,843.00</b> <b>15,843.00</b> <b>83,948.00</b>
<b>Total</b>			<b>209.87 MT</b>			<b>₹ 7,49,355.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Lakh Forty Nine Thousand Three Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,33,721.00	2.50%	15,843.00	2.50%	15,843.00	400/MT	83,948.00	1,15,634.00
<b>Total</b>	<b>6,33,721.00</b>		<b>15,843.00</b>		<b>15,843.00</b>		<b>83,948.00</b>	<b>1,15,634.00</b>

Tax Amount (in words) : **INR One Lakh Fifteen 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.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorized Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

<b>Invoice No.</b> <b>COALDIS192001692</b>	<b>Dated</b> <b>30-Sep-2019</b>
<b>Supplier's Ref.</b> <b>WUI204514FD01416</b>	<b>Supplier Invoice Date</b> <b>30-Sep-2019</b>
<b>Buyer's Order No.</b> <b>WUD204514FS01297</b>	<b>Dated</b> <b>23-Aug-2019</b>
<b>DO Quantity</b>	<b>Allocation Month</b> <b>JULY</b>

**Buyer**  
**LAXMI STEAMS**  
 KHASRA NO 155/1, MOUZA LIHIGAON  
 GSTIN/UIN : 27ABRPM7980R1ZA  
 PAN/IT No : ABRPM7980R  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01297</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>25.08 MT</b> 25.08 MT	3,019.58	MT	<b>75,731.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,893.00
	<i>INPUT / OUTPUT SGST</i>					1,893.00
	<i>CESS</i>					10,032.00
<b>Total</b>						<b>₹ 89,549.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighty Nine Thousand Five Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	75,731.00	2.50%	1,893.00	2.50%	1,893.00	400/MT	10,032.00	13,818.00
<b>Total</b>	<b>75,731.00</b>		<b>1,893.00</b>		<b>1,893.00</b>		<b>10,032.00</b>	<b>13,818.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighteen Only**

Company's PAN : **AABCM1378B**


**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  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.	Dated
	<b>COALDIS192001693</b>	<b>30-Sep-2019</b>
	Supplier's Ref.	Supplier Invoice Date
	<b>WUI204514FD01415</b>	<b>30-Sep-2019</b>
Buyer's Order No.	Dated	
<b>WUD204514FS01247</b>	<b>23-Aug-2019</b>	
DO Quantity	Allocation Month	
	<b>JULY</b>	
Buyer <b>DLITE BLOCKS PVT LTD</b> 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01247</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>165.79 MT</b> 165.79 MT	3,019.58	MT	<b>5,00,616.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>12,515.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>12,515.00</b>
	<b>CESS</b>					<b>66,316.00</b>
Total						<b>₹ 5,91,962.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Ninety One Thousand Nine Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,00,616.00	2.50%	12,515.00	2.50%	12,515.00	400/MT	66,316.00	91,346.00
<b>Total</b>			<b>12,515.00</b>		<b>12,515.00</b>		<b>66,316.00</b>	<b>91,346.00</b>

Tax Amount (in words) : **INR Ninety One Thousand Three Hundred Forty Six Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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. <b>COALDIS192001694</b>	Dated <b>30-Sep-2019</b>
	Supplier's Ref. <b>WUI204514FD01589</b>	Supplier Invoice Date <b>30-Sep-2019</b>	
Buyer's Order No. <b>WUD204504FS01147</b>	Dated <b>6-Aug-2019</b>		
DO Quantity	Allocation Month <b>JUNE</b>		

Buyer  
**NIFTY CHEMICALS PVT LTD**  
 50-51, BAJIPRABHU NAGAR  
 GSTIN/UIN : 27AABCN9499C1Z3  
 PAN/IT No : AABCN9499C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204504FS01147</b> Godown : UMRER MURPAR UG G8G8 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>49.12 MT</b> 49.12 MT	2,939.58	MT	<b>1,44,392.00</b>  <b>3,610.00</b> <b>3,610.00</b> <b>19,648.00</b>
<b>Total</b>						<b>₹ 1,71,260.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Seventy One Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,44,392.00	2.50%	3,610.00	2.50%	3,610.00	400/MT	19,648.00	26,868.00
<b>Total</b>	<b>1,44,392.00</b>		<b>3,610.00</b>		<b>3,610.00</b>		<b>19,648.00</b>	<b>26,868.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Sixty Eight Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> 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.	Dated
	<b>COALDIS192001695</b>	<b>30-Sep-2019</b>
	Supplier's Ref.	Supplier Invoice Date
	<b>WUI204514FD01495</b>	<b>30-Sep-2019</b>
Buyer's Order No.	Dated	
<b>WUD204514FS00651</b>	<b>18-Jun-2019</b>	
DO Quantity	Allocation Month	
	<b>MAY</b>	
Buyer <b>Good Earth Agrochem Pvt Ltd (Nagpur)</b> KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00651</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>45.92 MT</b> 45.92 MT	3,019.58	MT	<b>1,38,659.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,466.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,466.00</b>
	<b>CESS</b>					<b>18,368.00</b>
Total						<b>₹ 1,63,959.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Sixty Three Thousand Nine Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,38,659.00	2.50%	3,466.00	2.50%	3,466.00	400/MT	18,368.00	25,300.00
<b>Total</b>	<b>1,38,659.00</b>		<b>3,466.00</b>		<b>3,466.00</b>		<b>18,368.00</b>	<b>25,300.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Only**

Company's PAN : <b>AABCM1378B</b>	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.	