## Tax Invoice

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

**Buyer**  
Matrix Fine Sciences Pvt Ltd  
D-8 MIDC INDUSTRIAL AREA  
GSTIN/UIN: 27AAICM5890K1ZT  
PAN/IT No: AAICM5890K  
State Name: Maharashtra, Code: 27

Contact person: KALIM INAMDAR  
Contact: 7767812182  
E-Mail: info@matrixfinesciences.com

---

<table>
<thead>
<tr>
<th>S/No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2701</td>
<td>19.00 MT</td>
<td>2,146.58</td>
<td>40,785.00</td>
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</table>

**Godown:** CHANDRAPUR MAHAKALI UG SLACK  
**Central Tax:** INPUT / OUTPUT CGST  
**State Tax:** INPUT / OUTPUT SGST  
**CESS:**

---

**Total:** 19.00 MT  
**Amount:** ₹ 50,425.00

---

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

---

**Taxable Value:**  
**Central Tax:** Rate | Amount | 2.50% | 1,020.00 | 2.50% | 1,020.00 | 400/MT | 7,600.00 | 9,640.00
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<th>2701</th>
<th>40,785.00</th>
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<tr>
<td>Total</td>
<td>40,785.00</td>
<td>1,020.00</td>
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**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.

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

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer**  
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

---

### Description of Goods

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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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**Godown**: CHANDRAPUR MAHAKALI UG G8 SLACK

**INPUT / OUTPUT CGST**

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**INPUT / OUTPUT SGST**

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**Total**

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**Amount Chargeable (in words)**

INR Fifty Two Thousand Five Hundred Twenty One Only

---

**Central Tax**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>42,481.00</td>
<td>2.50%</td>
<td>1,062.00</td>
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**State Tax**

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**Total Tax Amount**

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</tbody>
</table>

**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.

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

---

This is a Computer Generated Invoice
### Tax Invoice

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

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

**GSTIN/UIN:** 27AABCM1378B1ZS
**CIN:** U10100MH1973SGC017008

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

---

**Invoice No.:** COALDIS192001451  
**Dated:** 30-Sep-2019

**Supplier's Ref.:** WC1203109FD00701  
**Supplier Invoice Date:** 30-Sep-2019

**Buyer Order No.:** WCD203109FS01259  
**Dated**: 23-Aug-2019

---

**Buyer:** SHRIRAM TRADING & MANUFACTURING INDUSTRIES

PLOT NO A-4 KAGAL

**GSTIN/UIN:** 27AAOFS5435M1ZI

**PAN/IT No.:** AAOFS5435M

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

---

**Invoice Details:**

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>63.31 MT</td>
<td>3,398.00</td>
<td>MT</td>
<td>1,35,901.00</td>
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</table>

**Godown:** CHANDRAPUR MAHAKAL UG GS SLACK

**INPUT / OUTPUT CGST:** 3,398.00

**INPUT / OUTPUT SGST:** 3,398.00

**CESS:** 25,324.00

**Total:** 63.31 MT  
**INR 1,68,021.00**

---

**Amount Chargeable (in words):** INR One Lakh Sixty Eight Thousand Twenty One Only  

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

---

**Company's PAN:** AABC1M378B

**Declaration:**

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

---

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorized Signatory

---

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

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

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

---

**Buyer**
Matrix Fine Sciences Pvt Ltd
D-8 MIDC INDUSTRIAL AREA
GSTIN/UIN: 27AAICM5890K1ZT
PAN/IT No: AAICM5890K
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Contact person: KALIM INAMDAR
Contact: 7767812182
E-Mail: info@matrixfinesciences.com

---

**Invoice Details**

- **Invoice No.**: COALDIS192001452
- **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WC1203109FD00706
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer's Order No.**: WCD203109FS01228
- **Dated**: 22-Aug-2019
- **DO Quantity**: Allocation Month JULY

---

**Description of Goods**

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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 Godown: CHANDRAPUR MAHAKALI UG SLACK

**CGST**

- **Amount**: 8,264.00
- **Rate**: 2.50%

**SGST**

- **Amount**: 8,264.00
- **Rate**: 2.50%

**CESS**

- **Amount**: 61,600.00

**Total**

- **Amount**: ₹ 4,08,701.00

---

**Taxable (in words)**

INR Four Lakh Eight Thousand Seven Hundred One Only

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<tr>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax</th>
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<td>8,264.00</td>
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</table>

**Total**

- **Amount**: INR Seveny Eight Thousand One Hundred Twenty Eight Only

---

**Company's PAN**: AABC1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
### Tax Invoice

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

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

---

**Buyer**

**RAMDEVBABA SOLVENTS PVT LTD**

BARGAON ROAD
GSTIN/UIN: 27AAECR2155G1ZH
PAN/IT No: AAECR2155G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.** COALDIS192001453
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WC1203123FD00711
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WCD203123FS00708
- **DO Quantity**
- **Allocation Month** MAY

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WCD203123FS00708 Godown: CHANDRAPUR PADMAPUR OC G11 CRUROM | 2701 | 113.02 MT | 1,955.61 | 2,21,023.00

**INPUT / OUTPUT CGST**

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**INPUT / OUTPUT SGST**

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<td>5,526.00</td>
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**CESS**

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<th><strong>Rate</strong></th>
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**Total**

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<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total</strong></th>
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<tr>
<td>2701</td>
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<td>45,208.00</td>
<td>56,260.00</td>
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<td>5,526.00</td>
<td>5,526.00</td>
<td>45,208.00</td>
<td>56,260.00</td>
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Amount Chargeable (in words) **INR Two Lakh Seventy Seven Thousand Two Hundred Eighty Three Only**

---

**Company's PAN** AABCM1378B

---

**Declaration**

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

---

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

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

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

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

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**Godown:** CHANDRAPUR PADMAPUR OC G11 CRUROM  
**INPUT / OUTPUT CGST:** 3,715.00  
**INPUT / OUTPUT SGST:** 3,715.00  
**CESS:** 30,392.00

**Total:** 75.98 MT  
INR 1,86,410.00

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

<table>
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<tr>
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<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Taxable Amount</th>
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<tr>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>1,48,588.00</td>
<td>2.50%</td>
<td>3,715.00</td>
<td>2.50%</td>
<td>3,715.00</td>
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**Total:** 1,48,588.00  
3,715.00  
3,715.00  
30,392.00  
37,822.00

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

---

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

**Authorised Signatory:**

---

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

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

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

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

---

**Buyer**

SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM DUDHALA
GSTIN/UIN: 27ACPFS4881C1ZQ
PAN/IT No: ACPFS4881C
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192001455
- **Dated**: 30-Sep-2019
- **Supplier’s Ref.**: WCI203123FD00713
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer’s Order No.**: WCD203123FS00740
- **Dated**: 19-Jun-2019
- **DO Quantity**: 32.97 MT
- **Allocation Month**: MAY

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WCD203123FS00740 | 2701 | 32.97 MT | 32.97 MT | 64,477.00

**Godown**: CHANDRAPUR PADMAPUR OC G11 CRUROM

**INPUT / OUTPUT CGST**
1,612.00

**INPUT / OUTPUT SGST**
1,612.00

**CESS**
13,188.00

**Total**
80,889.00

---

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

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total** | **Tax Amount**
--- | --- | --- | --- | --- | --- | ---
2701 | 64,477.00 | 2.50% | 1,612.00 | 2.50% | 400/MT | 13,188.00 | 16,412.00

**Total** | 64,477.00 | 1,612.00 | 1,612.00 | 13,188.00 | 16,412.00

**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.

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

**Invoice Details**  
- **Invoice No.**: COALDIS192001456  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WCI203123FD00714  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WCD203123FS00680  
- **Dated**: 19-Jun-2019

**Description of Goods**  

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tr>
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<td>1,955.61 MT</td>
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**INPUT / OUTPUT CGST**  
- 8,946.00

**INPUT / OUTPUT SGST**  
- 8,946.00

**CESS**  
- 73,192.00

**Total**  
- 4,48,922.00

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

**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.

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

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

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

**Buyer**

Potdar Chemical Industries Pvt Ltd
Khan Bagh Willingdon Collage
GSTIN/UIN: 27AABCP0918J1ZG
PAN/IT No: AABCP0918J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice No.**

COALDIS192001457

**Supplier Invoice Date**

30-Sep-2019

**Buyer’s Order No.**

WCD203123FS00819

**DO Quantity**

25.85 MT

**Allocation Month**

MAY

---

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**Input / Output CGST**

1,264.00

**Input / Output SGST**

1,264.00

**CESS**

10,340.00

**Total**

63,422.00

---

**Amount Chargeable (in words)**

INR Sixty Three Thousand Four Hundred Twenty Two Only

---

**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.

---

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

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

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

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

**Buyer**

**SAIBABA SOLVENT INDUSTRIES LLP**

SR.NO.22, 21 / 1 GRAM DUDHALA

**GSTIN/UIN:** 27ACPFS4881C1ZQ
**PAN/IT No:** ACPFS4881C
**State Name:** Maharashtra, **Code:** 27
**Place of Supply:** Maharashtra

**Invoice No.** COALDIS192001458

**Dated:** 30-Sep-2019

**Supplier's Ref.** WCI203123FD00716

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

**Buyer's Order No.** WCD203123FS01442

**Dated:** 28-Aug-2019

**DO Quantity:** Allocation Month **JULY**

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**INPUT / OUTPUT CGST**

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<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>58,484.00</td>
<td>5,744.00</td>
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<td>46,996.00</td>
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**Tax Amount (in words):** INR Fifty Eight Thousand Four Hundred Eighty Four Only

**Company's PAN:** AABC1378B

**Declaration:**

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

**Authorised Signatory:**

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

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

Buyer
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

---

<table>
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<th>Sl No</th>
<th>Description of Goods</th>
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<th>per</th>
<th>Amount</th>
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<td>MT</td>
<td>1,46,672.00</td>
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**INPUT / OUTPUT CGST**
3,667.00

**INPUT / OUTPUT SGST**
3,667.00

**CESS**
30,000.00

---

**Total**
75.00 MT
INR 1,84,006.00

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

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<th>Total Tax Amount</th>
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<td>3,667.00</td>
<td>2.50%</td>
<td>3,667.00</td>
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<td>3,667.00</td>
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<td>37,334.00</td>
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**Tax Amount (in words) E. & O.E**
INR Thirty Seven Thousand Three Hundred Thirty Four Only

---

Company's PAN: AABC01378B

---

For Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
### Tax Invoice

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

**Invoice Details**
- **Invoice No.:** COALDIS192001460  
- **Dated:** 30-Sep-2019  
- **Supplier’s Ref.:** WCI203123FD00718  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer’s Order No.:** WCD203123FS01239  
- **Dated:** 22-Aug-2019  
- **DO Quantity:**  
- **Allocation Month:** JULY

**Buyer**

**J.C.Paraboiling Industries**  
MANOHAR CHOWK GONDIA  
GSTIN/UIN: 27AALPA1018R1ZL  
PAN/IT No: AALPA1018R  
State Name: Maharashtra, Code: 27

**Address:**  
Plot No 7, Anji Sq.  
Wardha Road, Nagpur - 15

**Company’s PAN:** AABCM1378B

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

**Details:**
- **Invoice No.:** COALDIS192001460  
- **Dated:** 30-Sep-2019  
- **Supplier’s Ref.:** WCI203123FD00718  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer’s Order No.:** WCD203123FS01239  
- **Dated:** 22-Aug-2019  
- **DO Quantity:**  
- **Allocation Month:** JULY

**Tax Invoice Details**

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<td>1,955.63</td>
<td>50,690.00</td>
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</table>

**INPUT / OUTPUT CGST**
- **Rate:** 400/MT  
- **Amount:** 1,267.00

**INPUT / OUTPUT SGST**
- **Rate:** 2.50%  
- **Amount:** 1,267.00

**CESS**
- **Rate:** 2.50%  
- **Amount:** 10,368.00

**Total**
- **Rate:** 25.92 MT  
- **Amount:** ₹ 63,592.00

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

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

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

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

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

**Buyer**

NAGPUR DALL MILLER CLUSTER PVT LTD

**Invoice No.** COALDIS192001461
**Dated** 30-Sep-2019
**Supplier's Ref.** WCI203123FD00724
**Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WCD203123FS01465
**Dated** 26-Aug-2019

**DO Quantity**

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<th>Amount</th>
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**Godown:** CHANDRAPUR PADMAPUR OC G11 CRUROM

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<th>Description of Goods</th>
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**Total**

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<th>Amount</th>
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<tr>
<td>1</td>
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</tbody>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total**

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

**INR Seventy Six Thousand Five Hundred Forty Five Only**

**HSN/SAC**

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<th>Central Tax</th>
<th>State Tax</th>
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<tr>
<td></td>
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<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
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</table>

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

**INR Fifteen Thousand Five Hundred Thirty Only**

**Company's PAN:** AABCM1378B

**Declaration:**

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

This is a Computer Generated Invoice

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 440 001
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
Contact: 0712-2253505
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No.
COALDIS192001462
Dated
30-Sep-2019
Supplier's Ref.
WC1203123FD00726
Supplier Invoice Date
30-Sep-2019
Buyer's Order No.
WCD203123FS01352
Dated
27-Aug-2019
DO Quantity
Allocation Month
JULY

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

1
WCD203123FS01352
Godown: CHANDRAPUR PADMAPUR OC G11 CRUROM
2701
31.05 MT
1,955.65
MT
60,723.00

INPUT / OUTPUT CGST
1,518.00

INPUT / OUTPUT SGST
1,518.00

CESS
12,420.00

Total
31.05 MT
INR 76,179.00

Amount Chargeable (in words):
INR Seventy Six Thousand One Hundred Seventy Nine Only

INR Fifty Thousand Four Hundred Fifty Six Only

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

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanrikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

<table>
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Godown: CHANDRAPUR PADMAPUR OC G11 CRUROM

INPUT / OUTPUT CGST

INPUT / OUTPUT SGST

CESS

Total: 31.36 MT

INR Seventy Six 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.

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Kanikarm Bhawan
Plot No 7, Ajni Sq.,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192001464  Dated 30-Sep-2019
Supplier's Ref. WCI203123FD00730  Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WCD203123FS01341  Dated 27-Aug-2019
DO Quantity Allocation Month JULY

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INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Total 35.79 MT ₹ 87,809.00

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

E & O.E

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</table>

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.

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

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

SONA FOODS  
CHACHER DIST RAMTEK  
GSTIN/UIN: 27ABFFS7976A1ZB  
PAN/IT No: ABFFS7976A  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

**Supplier**

Maharashtra State Mining Corp Ltd (Coal Dist)  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABCM1378B1Z5  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
Contact: 0712-2253205  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**Invoice Details**

- **Invoice No.**: CAOLDIS192001465  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WCI203123FD00734  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WCD203123FS01326  
- **Dated**: 26-Aug-2019  
- **Allocation Month**: JULY

**Sl No.** | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
---|---|---|---|---|---|
1 | WCD203123FS01326  
Godown: CHANDRAPUR-RAOHAPI-OC-01-CRUDOM | 2701 | 98.55 MT | 1,955.63 MT | 1,92,727.00 |

**INPUT / OUTPUT**

- **CGST**: 4,818.00  
- **SGST**: 4,818.00  
- **CESS**: 39,420.00

**Total**

- **98.55 MT**
- **₹ 2,41,783.00**

**Amount Chargeable (in words)**

INR Two Lakh Forty One Thousand Seven Hundred Eighty Three Only

**Central Tax**

- **Value**: 1,92,727.00  
- **Rate**: 2.50%  
- **Amount**: 4,818.00

**State Tax**

- **Rate**: 2.50%  
- **Amount**: 4,818.00

**CESS**

- **Amount**: 400/MT  
- **Rate**: 2.50%  
- **Amount**: 39,420.00

**Total Tax Amount**

- **1,92,727.00**  
- **4,818.00**  
- **39,420.00**  
- **49,056.00**

**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.

---

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
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

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

Sl. No. Description of Goods HSN/SAC Quantity Rate per Amount
1 WCD203123FS01262 2701 93.57 MT 1,955.62 MT 1,82,987.00
Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM

INPUT / OUTPUT CGST
4,575.00

INPUT / OUTPUT SGST
4,575.00

CESS
37,428.00

Total
93.57 MT
2,29,565.00

Amount Chargeable (in words) INR Two Lakh Twenty Nine Thousand Five Hundred Sixty Five Only

INR Two Lakh Twenty Nine Thousand Five Hundred Sixty Five Only

E. & O.E

Company's PAN : AABCM1378B

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

Authorised Signatory

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

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

---

**Invoice No.**
COALDIS192001467

**Supplier’s Ref.**
WC1203123FD00737

**Dated**
30-Sep-2019

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

**Buyer’s Order No.**
WCD203123FS01434

**Dated**
26-Aug-2019

---

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>30.78 MT</td>
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<td>60,194.00</td>
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<tr>
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<td>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**
1,505.00

**INPUT / OUTPUT SGST**
1,505.00

**CESS**
12,312.00

**Total**
75,516.00

---

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

**Company’s PAN**
AABCM1378B

---

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

---

**Authorised Signatory**
This is a Computer Generated Invoice
# Tax Invoice

**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

**Supplier**

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

**Invoice Details**

- **Invoice No:** COALDIS192001468  
- **Dated:** 30-Sep-2019  
- **Supplier's Ref:** WC1203123FD00741  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer's Order No:** WCD203123FS01307  
- **Dated:** 26-Aug-2019  
- **Allocation Month:** JULY

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WCD203123FS01307</td>
<td>2701</td>
<td>260.54 MT</td>
<td>1,955.61</td>
<td>MT</td>
<td>5,09,515.00</td>
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**Input/Output CGST**

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<tbody>
<tr>
<td>2.50%</td>
<td>12,738.00</td>
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**Input/Output SGST**

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<th>Rate</th>
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</thead>
<tbody>
<tr>
<td>2.50%</td>
<td>12,738.00</td>
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**CESS**

<table>
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<tr>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>400/MT</td>
<td>1,04,216.00</td>
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</table>

**Total Amount**

| 260.54 MT | ₹ 6,39,207.00 |

**Amount Chargeable (in words)**

INR Six Lakh Thirty Nine Thousand Two Hundred Seven Only  

**Tax Amount (in words)**

INR One Lakh Twenty Nine Thousand Six Hundred Ninety Two Only

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

**Buyer**

**NIFTY CHEMICALS PVT LTD**
50-51, BAJIPRABHU NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
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<td>WCD203123FS01469 Godown : CHANDRAPUR/FAIDMAR/OC 01/CRUDOM</td>
<td>2701</td>
<td>95.45 MT 95.45 MT</td>
<td>1,955.61</td>
<td>1,86,663.00</td>
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**INPUT / OUTPUT CGST**

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<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,86,663.00</td>
<td>2.50%</td>
<td>4,667.00</td>
<td>400/MT</td>
<td>47,514.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>1,86,663.00</strong></td>
<td><strong>4,667.00</strong></td>
<td><strong>4,667.00</strong></td>
<td><strong>38,180.00</strong></td>
<td><strong>47,514.00</strong></td>
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**Amount Chargeable (in words)**

INR Two Lakh Thirty Four Thousand One Hundred Seventy Seven Only

**INR Forty Seven Thousand Five Hundred Fourteen Only**

---

**Declaration**

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

This is a Computer Generated Invoice
## Tax Invoice

Supplier: Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

**Invoice Details:**
- **Invoice No:** COALDIS192001470
- **Dated:** 30-Sep-2019
- **Supplier's Ref:** WCI203167FD00761
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No:** WCD203167FS01226
- **Dated:** 22-Aug-2019
- **DO Quantity:**
- **Allocation Month:** JULY

<table>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>2701</td>
<td>18.54 MT</td>
<td>2,723.25</td>
<td>MT</td>
<td>50,489.00</td>
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<td>Godown: CHANDRAPUR/NANDGAON INCLINE SLACK</td>
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<td>1,262.00</td>
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<td></td>
<td></td>
<td>7,416.00</td>
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</table>

**Total:**
- **18.54 MT**
- **₹ 60,429.00**

**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.

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

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

Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 440 007  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
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<th>Amount</th>
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<td>1,19,788.00</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>2,995.00</td>
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<td>2,995.00</td>
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<td>2,995.00</td>
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**Amount Chargeable (in words)**  
INR One Lakh Forty One Thousand Four Hundred Ninety Only

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

---

Company's PAN : AABC1378B  

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

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

Authorised Signatory

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

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

**Buyer**

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

---

**Invoice Details**

<table>
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<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate per</th>
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**Godown:** CHANDRAPUR NANDGAON INCLINE G8 SLACK

**INPUT / OUTPUT CGST**

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<td>6,858.00</td>
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**INPUT / OUTPUT SGST**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>6,858.00</td>
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**CESS**

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<tbody>
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**Total**

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<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>6,858.00</td>
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</tbody>
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**Amount Chargeable (in words)**

E. & O.E

INR Three Lakh Twenty Eight Thousand Three Hundred Fifty One Only

**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.

Authorised Signatory

This is a Computer Generated Invoice
### Tax Invoice

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

**Buyer**  
Omsairam Steel & Alloys Pvt Ltd  
F 1,2,3, AND 8,9,10 MIDC DAREGAON  
GSTIN/UIN: 27AAACO6232H1ZK  
PAN/IT No: AACO6232H  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

**Invoice Details**  
- **Invoice No.:** COALDIS192001473  
- **Dated:** 30-Sep-2019  
- **Supplier’s Ref.:** WCI203167FD00772  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer’s Order No.:** WCD203167FS01452  
- **Dated:** 28-Aug-2019  
- **Allocation Month:** JULY

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<td>1,360.00</td>
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<td></td>
<td>1,360.00</td>
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<td>CESS</td>
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<td>7,988.00</td>
</tr>
</tbody>
</table>

**Total**  
- **19.97 MT**  
- **₹ 65,092.00**

**Amount Chargeable (in words):** INR Sixty Five Thousand Ninety Two Only

**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.

This is a Computer Generated Invoice

**Authorized Signatory:**  
[Signature]

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

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

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

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>3,019.63</td>
<td>MT</td>
<td>43,845.00</td>
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**INPUT / OUTPUT CGST**
1,096.00

**INPUT / OUTPUT SGST**
1,096.00

**CESS**
5,808.00

**Total**
51,845.00

---

**Company’s PAN** : AABCM1378B

---

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

Authorised Signatory

---

This is a Computer Generated Invoice
## Tax Invoice

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

### Buyer

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

### Invoice Details

- **Invoice No.**: COALDIS192001475  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WCI203177FD00779  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WCD203177FS00291  
- **Dated**: 7-May-2019  
- **Allocation Month**: APRIL

### Description of Goods

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**Godown**: CHANDRAPUR MANGAL INCLINE G9 STEAM

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total**

<table>
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<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>2701</td>
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<td></td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total**

### Amount Chargeable (in words)

INR One Lakh Fifty Seven Thousand Four Hundred Ninety Nine Only

### Tax Amount (in words)

INR Twenty Four Thousand Three Hundred Four Only

### Declaration

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

For Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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

---

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

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

---

**Invoice No.** COALDIS192001476  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WCI203177FD00780  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WCD203177FS00670  
**DO Quantity** 18-Jun-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**  
--- | --- | --- | --- | --- | --- | ---  
1 | WCD203177FS00670  
Godown : CHANDRAPUR MANA INCLINE GO STEAM | 2701 | 9.31 MT | 3,019.55 | MT | 28,112.00

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

---

**Total**  
**9.31 MT**  
**₹ 33,242.00**

---

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

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<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>Cess</strong></th>
<th><strong>Total Tax Amount</strong></th>
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<tr>
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<td>28,112.00</td>
<td>703.00</td>
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<td>400/MT</td>
<td>3,724.00</td>
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<td>703.00</td>
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**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.  
**Authorised Signatory**

---

This is a Computer Generated Invoice
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Amount Chargeable (in words)  
INR Forty Seven Thousand Eight Hundred Forty Seven Only  
E. & O.E

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

Company's PAN : AABC1378B

Declaration

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

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

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

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

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

**Invoice Details**

- **Invoice No.** COALDIS192001478
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WCI203177FD00782
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WCD203177FS00661
- **Dated** 18-Jun-2019
- **Allocation Month** MAY

**Description of Goods**

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**Cess**

- **CESS**
  - 4,640.00

**Total**

- **Amount** 41,418.00

**Tax Amount**

- **INR Six Thousand Three Hundred Ninety Two Only**

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

**Invoice No.** COALDIS192001479  
**Dated:** 30-Sep-2019  
**Supplier’s Ref.** WC1203177FD00795  
**Supplier Invoice Date:** 30-Sep-2019  
**Buyer’s Order No.** WCD203177FS01210  
**Dated:** 22-Aug-2019  
**Allocation Month:** JULY

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

---

<table>
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<tr>
<td></td>
<td>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
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<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
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<tr>
<td></td>
<td>CESS</td>
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**Amount Chargeable (in words)**  
INR One Lakh Forty Three Thousand Five Hundred Three Only  
_E & O.E_

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **cess** | **Total 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 |
| **Total** | 1,21,359.00 | | 3,034.00 | | 3,034.00 | | 16,076.00 | 22,144.00 |

**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.

**Authorised Signatory**

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

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

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

**Buyer**

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

---

**Invoice Details**

Invoice No. **COALDIS192001480**
Supplier's Ref. **WC1203177FD00797**

**Buyer's Order No.** **WCD203177FS01212**
Allocation Month **JULY**

---

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<th>Amount</th>
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**Godown:** CHANDRAPUR MANA INCLINE G8 STEAM

**INPUT / OUTPUT CGST** 981.00
**INPUT / OUTPUT SGST** 981.00

**CESS** 5,200.00

**Total** 46,417.00

---

**Amount Chargeable (in words)**

E. & O.E

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

---

**Company's PAN:** AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

---

<table>
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Total 24.48 MT ₹ 87,407.00

Amount Chargeable (in words)

INR Eighty Seven Thousand Four Hundred Seven Only

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</table>

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

---

Company’s PAN : AABCM1378B

For Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**

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

**Invoice Details**

- **Invoice No:** COALDIS192001482  
- **Dated:** 30-Sep-2019  
- **Supplier’s Ref:** WCI203177FD00799  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer’s Order No:** WCD203177FS01211  
- **Dated:** 22-Aug-2019

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WCD203177FS01211  
Godown : CHANDRAPUR MANA NCLINE GO STEAM | 2701 | 51.05 MT | 3,019.61 | 1,54,151.00

**INPUT / OUTPUT CGST** | **INPUT / OUTPUT SGST** | **CESS**
---|---|---
3,854.00 | 3,854.00 | 20,420.00

**Total**

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

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

**Total**

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

**Declaration**

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

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

---

**Invoice No.**  
COALDIS192001483  
**Supplier's Ref.**  
WC1203177F00800  
**Dated**  
30-Sep-2019  
**Supplier Invoice Date**  
30-Sep-2019  
**Buyer's Order No.**  
WCD203177FS01417  
**Dated**  
27-Aug-2019  
**DO Quantity**  
JULY

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**INPUT / OUTPUT CGST**  
2,941.00  
**INPUT / OUTPUT SGST**  
2,941.00  
**CESS**  
15,584.00

---

**Total**  
38.96 MT  
₹ 1,39,110.00

**Amount Chargeable (in words)**  
INR One Lakh Thirty Nine Thousand One Hundred Ten Only  
_E. & O.E_

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

---

Company's PAN : AABCM1378B  
_Destination State Tax Invoice_  
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.

---

This is a Computer Generated Invoice
## Tax Invoice

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

### Buyer
**NIFTY CHEMICALS PVT LTD**  
50-51, BAJIPRABHU NAGAR  
GSTIN/UIN: 27AABCN9499C1Z3  
PAN/IT No: AABCN9499C  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

### Invoice Details

**Invoice No.** COALDIS192001484  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WCI203177FD00801  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer's Order No.** WCD203177FS01478  
**Dated** 28-Aug-2019  
**DO Quantity**  
**Allocation Month** JULY

### Description of Goods

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</table>

**INPUT / OUTPUT CGST**  
3,463.00

**INPUT / OUTPUT SGST**  
3,463.00

**CESS**  
18,352.00

**Total**  
1,63,817.00

**Amount Chargeable (in words)**  
INR One Lakh Sixty Three Thousand Eight Hundred Seventeen Only

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

---

*Declaration*

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

*Authorised Signatory*

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

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

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

---

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>2,286.54</td>
<td>MT</td>
<td>5,94,500.00</td>
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14,863.00

**INPUT / OUTPUT SGST**
14,863.00

**CESS**
1,04,000.00

Total: 260.00 MT
INR 7,28,226.00

**Amount Chargeable (in words)**
INR Seven Lakh Twenty Eight Thousand Two Hundred Twenty Six Only

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AACBM1378B1ZS  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**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

---

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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td></td>
<td>14,131.00</td>
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<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td></td>
<td>14,131.00</td>
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<tr>
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<td><strong>CESS</strong></td>
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<td>98,880.00</td>
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**Total**: 247.20 MT  
**₹ 6,92,375.00**

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

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<td><strong>14,131.00</strong></td>
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<td><strong>98,880.00</strong></td>
<td><strong>1,27,142.00</strong></td>
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**Tax Amount (in words)**  
**INR One Lakh Twenty Seven Thousand One Hundred Forty Two Only**

---

**Company’s PAN**: AABC1M378B

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

---

This is a Computer Generated Invoice
## Tax Invoice

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

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

---

**Invoice No:** COALDIS192001487  
**Dated:** 30-Sep-2019  
**Supplier's Ref:** WX1204635FD00353  
**Supplier Invoice Date:** 30-Sep-2019  
**Buyer's Order No:** WXD204635FS01492  
**Dated:** 28-Aug-2019  
**DO Quantity:**  
**Allocation Month:** JULY

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<td><strong>Godown:</strong> WANI NORTH GHONSA G9 CRUROM</td>
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</tr>
<tr>
<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td></td>
<td>1,485.00</td>
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<td><strong>CESS</strong></td>
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<td><strong>Total</strong></td>
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<td></td>
<td>₹ 72,765.00</td>
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**Amount Chargeable (in words):** INR Seventy Two Thousand Seven Hundred Sixty Five Only  

**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.  

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

---

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Kanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABC1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

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

---

**Invoice No.** COALDIS192001488  
**Dated** 30-Sep-2019

**Supplier's Ref.** WX1204635FD00354  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WXD204635FS01102  
**Dated** 3-Aug-2019

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<table>
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**INPUT / OUTPUT CGST**

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**INPUT / OUTPUT SGST**

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**CESS**

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<td>2,862.00</td>
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**Total**

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**Total 50.06 MT**

INR One Lakh Forty Thousand Two Hundred Twelve Only

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

**Company's PAN:** AABC1378B

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

This is a Computer Generated Invoice
Tax Invoice

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

Invoice No. COALDIS192001489
Dated 30-Sep-2019
Supplier’s Ref. WXD204635FD00357
Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WXD204635FS01264
Dated 23-Aug-2019
DO Quantity JULY

Buyer
ATUL POLYMER

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

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

1 WXD204635FS01264 2701 227.93 MT 2,286.55 MT 5,21,173.00
Godown : WANI NORTH GHONSA G9 CRUROM

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Amount Chargeable (in words) INR Six Lakh Thirty 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.

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

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

**Supplier**
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur - 440001
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice Details**
- Invoice No. COALDIS192001490
- Supplier's Ref. WXD204635FD00358
- Buyer's Order No. WXD204635FS01207
- DO Quantity: 182.00 MT
- Supplier Invoice Date: 30-Sep-2019
- Dated: 22-Aug-2019

**Description of Goods**

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<th>Sl No.</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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**Inputs / Outputs**
- CGST: 10,404.00
- SGST: 10,404.00
- CESS: 72,800.00

**Total**
- 182.00 MT
- 5,09,758.00

**Amount Chargeable (in words):**
INR Five Lakh Nine Thousand Seven Hundred Fifty Eight Only

**Tax Amount:**

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**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.

This is a Computer Generated Invoice

Authorised Signatory
<table>
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<th>Sl. No.</th>
<th>Description of Goods</th>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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**Total Tax Amount**

**Amount Chargeable (in words)**

INR Two Lakh Fourteen Thousand Nine Hundred Sixty Seven Only

**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.

Authorised Signatory

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

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

Buyer
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

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<table>
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**INPUT / OUTPUT CGST**
31,794.00

**INPUT / OUTPUT SGST**
31,794.00

**CESS**
2,22,480.00

**Total**
556.20 MT
₹ 15,57,842.00

---

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

---

**Tax Amount**
INR Two Lakh Eighty Six Thousand Sixty Eight Only

---

Company's PAN : AABC1378B

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer**  
Santkrupa Milk & Milk Products  
AT POST ALAJPUR  
GSTIN/UIN : 27AFOPN1404J1ZD  
PAN/IT No : AFOPN1404J  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

**Invoice No.** COALDIS192001493  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WX1204635FD00363  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer's Order No.** WX204635FS01490  
**Dated** 28-Aug-2019  
**DO Quantity**  
**Allocation Month** JULY

---

<table>
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**INPUT / OUTPUT CGST**  
1,423.00

**INPUT / OUTPUT SGST**  
1,423.00

**CESS**  
9,960.00

**Total**  
69,740.00

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

INR Sixty Nine Thousand Seven Hundred Forty Only

<table>
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<td>Rate</td>
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<td>Rate</td>
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Tax Amount (in words) : INR Twelve Thousand Eight Hundred Six Only

---

Company's PAN : AABC1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<td>2,286.54</td>
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</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST:**
13,042.00

**INPUT / OUTPUT SGST:**
13,042.00

**CESS:**
91,260.00

**Total:**
6,39,018.00

Amount Chargeable (in words):
INR Six Lakh Thirty Nine Thousand Eighteen Only

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

Company’s PAN: AABC1378B

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

Authorised Signatory:

This is a Computer Generated Invoice.
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikar Road, Nagpur - 15  
GSTIN/UIN: 27AABCM1378B1Z5  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
AGRAWAL INDUSTRIES  
GSTIN/UIN: 27ACJPK1400D1Z8  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

**Supplier's Ref.:** WX240635FD00368  
**Buyer's Order No.:** WX240635FS01214  
**Invoice No.:** COALDIS192001495  
**Dated:** 30-Sep-2019  
**Supplier Invoice Date:** 30-Sep-2019  
**Dated:** 22-Aug-2019  
**DO Quantity:**  
**Allocation Month:** JULY

---

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WX240635FS01214</td>
<td>2701</td>
<td>64.50 MT</td>
<td>64.50 MT</td>
<td>2,286.54</td>
<td>1,47,482.00</td>
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**INPUT / OUTPUT**  
**CGST:** 3,687.00  
**SGST:** 3,687.00  
**CESS:** 25,800.00

---

**Total Amount:**  
64.50 MT  
INR 1,80,656.00

---

**INR One Lakh Eighty Thousand Six Hundred Fifty Six Only**  
**E. & O.E**

---

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,47,482.00</td>
<td>2.50%</td>
<td>3,687.00</td>
<td>2.50%</td>
<td>25,800.00</td>
</tr>
</tbody>
</table>

---

**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.

---

This is a Computer Generated Invoice
### Tax Invoice

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

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

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

**Buyer**

VASUDEO AGRO INDUSTRIES LTD

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

**Invoice No.** COALDIS192001496  
**Supplier's Ref.** WXI204635FD00371  
**Buyer's Order No.** WXDI204635FS01436  
**Dated** 30-Sep-2019

<table>
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<td>2701</td>
<td>50.65 MT</td>
<td>2,286.55</td>
<td>1,15,814.00</td>
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<td></td>
<td>Godown : WANI NORTH GHONSA G9 CRUROM</td>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,15,814.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>26,050.00</td>
</tr>
<tr>
<td></td>
<td>2,895.00</td>
<td>2,895.00</td>
<td>2,895.00</td>
<td>20,260.00</td>
<td>20,260.00</td>
</tr>
</tbody>
</table>

|         | 1,15,814.00   | 2,895.00    | 2,895.00  | 20,260.00 | 26,050.00        |

Total

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

**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.

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

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

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

**Buyer**

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

**Invoice Details**

- **Invoice No.**: COALDIS192001497
- **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WX1204635FD00372
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer's Order No.**: WX1204635FS01204
- **Dated**: 22-Aug-2019

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
--- | --- | --- | --- | --- | --- | ---
1 | **WXC204635FS01204**
Godown : WANI NORTH GHONSA G9 CRUROM | 2701 | 119.00 MT | 2,286.55 | MT | **2,72,100.00**

**INPUT / OUTPUT CGST**

INPUT / OUTPUT SGST
CESS

| **Input / Output CGST** | **6,803.00** |
| **Input / Output SGST** | **6,803.00** |
| **CESS** | **47,600.00** |

**Total**

| **119.00 MT** | **₹ 3,33,306.00** |

**Amount Chargeable (in words)**

INR Three Lakh Thirty Three Thousand Three Hundred Six Only

**Tax Amount (in words)**

INR Sixty One Thousand Two Hundred Six Only

<table>
<thead>
<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,72,100.00</td>
<td>2,72,100.00</td>
<td>6,803.00</td>
<td>6,803.00</td>
<td>47,600.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount**

2,72,100.00 | 6,803.00 | 6,803.00 | 47,600.00 | 61,206.00

Company's PAN : AABC1378B

**Declaration**

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

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
# Tax Invoice

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

Khanikarm Bhawan
Plot No 7, Ajni Sq., Wardha Road, Nagpur, 440015
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Invoice No.**
COALDIS192001498
**Dated**
30-Sep-2019

**Supplier’s Ref.**
WXI204630FD00340
**Supplier Invoice Date**
30-Sep-2019

**Buyer’s Order No.**
WXD204630FS01086
**Dated**
3-Aug-2019

---

**Buyer**
PIYUSH FOOD PRODUCTS LTD

GSTIN/UIN: 27AUFPK9488H1ZZ
PAN/IT No: 
**State Name**: Maharashtra, Code: 27
**Place of Supply**: Maharashtra

---

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
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<tr>
<td>1</td>
<td>2701</td>
<td>95.00 MT</td>
<td>2,306.93</td>
<td>2,19,158.00</td>
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**Godown**: WANI NORTH BHANDEWADA INCLINE DG10 MIX

**Inputs/Outputs**
- CGST: 5,479.00
- SGST: 5,479.00
- CESS: 38,000.00

**Total**: 
2,68,116.00

---

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

---

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur, 440 009
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192001499
Dated 30-Sep-2019
Supplier's Ref. WXD204630FD00344
Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WXD204630FS01248
Dated 23-Aug-2019
DO Quantity allocation Month JULY

<table>
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<tbody>
<tr>
<td>1</td>
<td>WX2D204630FS01248</td>
<td>2701</td>
<td>268.00 MT</td>
<td>2,306.91 MT</td>
<td>6,18,253.00</td>
</tr>
</tbody>
</table>

INPUT / OUTPUT CGST
15,456.00

INPUT / OUTPUT SGST
15,456.00

CESS
1,07,200.00

Total
7,56,365.00

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

E & O.E

HSN/SAC

Taxable Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Cess

Rate

Amount

Total

Tax Amount

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>6,18,253.00</td>
<td>15,456.00</td>
<td>15,456.00</td>
<td>1,07,200.00</td>
<td>1,38,112.00</td>
</tr>
</tbody>
</table>

Total
6,18,253.00
15,456.00
15,456.00
1,07,200.00
1,38,112.00

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.

This is a Computer Generated Invoice

Authorised Signatory

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Kharikarm Bhawan  
Plot No 7, Anji Sq,  
Wardha Road, Nagpur - 440 010  
State Name : Maharashtra, Code : 27  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**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

**Invoice Details**  

**Invoice No.** COALDIS192001500  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WXID204630FD00346  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer's Order No.** WXID204630FS01252  
**Dated** 23-Aug-2019  
**DO Quantity**  
**Allocation Month** JULY

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**  
---|---|---|---|---|---
1 | WXID204630FS01252  
Godown : WANI NORTH BHANDEWADA INCLINE G5G10 MIX | 2701 | 51.45 MT | 2,306.94 | 1,18,692.00

**INPUT / OUTPUT CGST**  
2,967.00

**INPUT / OUTPUT SGST**  
2,967.00

**CESS**  
20,580.00

**Total**  
51.45 MT  
₹ 1,45,206.00

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

<table>
<thead>
<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total</strong></th>
<th><strong>Tax Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,18,692.00</td>
<td>2.50%</td>
<td>2,967.00</td>
<td>2.50%</td>
<td>2,967.00</td>
<td>400/MT</td>
</tr>
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<td><strong>Total</strong></td>
<td>1,18,692.00</td>
<td>2,967.00</td>
<td>2,967.00</td>
<td>400/MT</td>
<td>20,580.00</td>
<td>26,514.00</td>
</tr>
</tbody>
</table>

**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.

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

**Invoice No:** COALDIS192001501

**Date:** 30-Sep-2019

**Supplier’s Ref:** WXI204630FD00347

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

**Buyer’s Order No:** WXD204630FS01416

**Dated:** 27-Aug-2019

**Allocation Month:** JULY

---

### Buyer Information

**Shivam Nitrate Private Limited**

- **Address:** T-15, MIDC, NEAR SHARDA ISPAT,
- **GSTIN/UIN:** 27AAACO2068D1ZQ
- **PAN/IT No:** AAACO2068D
- **State Name:** Maharashtra, Code: 27
- **Place of Supply:** Maharashtra

---

### Invoice Details

<table>
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<tr>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WXD204630FS01416</td>
<td>2701</td>
<td>73.00 MT</td>
<td>2,306.92</td>
<td>1,68,405.00</td>
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- **Input / Output CGST:** 4,210.00
- **Input / Output SGST:** 4,210.00
- **CESS:** 29,200.00

**Total:** 1,68,405.00

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### Tax Calculation

<table>
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<tr>
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<th>Central Tax</th>
<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
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<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>4,210.00</td>
<td>2.50%</td>
<td>4,210.00</td>
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<td>1,68,405.00</td>
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</tbody>
</table>

**Tax Amount:** 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.

---

**Authorised Signatory:**

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikar Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur, 440 001

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

---

**Buyer**
GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI

GSTIN/UIN: 27AAEFG5308F1ZN
PAN/IT No: AAEFG5308F
State Name: Maharashtra, Code : 27
Place of Supply: Maharashtra

---

**Invoice Details**

<table>
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<td>WXD204630FS01237</td>
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<th>Buyer's Order Date</th>
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<tr>
<td>30-Sep-2019</td>
<td>30-Sep-2019</td>
<td>22-Aug-2019</td>
<td>JULY</td>
</tr>
</tbody>
</table>

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**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount** |
---|---|---|---|---|---|
1 | WXD204630FS01237 | 2701 | 59.00 MT | 2,306.92 | 1,36,108.00 |

**Godown:** WANI NORTH BHANDEWADA INCLNE DG&HX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Value</strong></th>
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<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,36,108.00</td>
<td>2.50%</td>
<td>3,403.00</td>
<td>400/MT</td>
<td>30,406.00</td>
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<tr>
<td>Total</td>
<td>1,36,108.00</td>
<td>3,403.00</td>
<td>3,403.00</td>
<td>23,600.00</td>
<td>30,406.00</td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)**

INR One Lakh Sixty Six Thousand Five Hundred Fourteen Only

**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.

---

This is a Computer Generated Invoice
## Tax Invoice

**Buyer**
- TRIMURTI FEEDS
  - GEN-3 MIDC HINGNA ROAD
  - GSTIN/UIN: 27AAAFT6265C1ZA
  - PAN/IT No: AAAFT6265C
  - State Name: Maharashtra, Code: 27
  - Place of Supply: Maharashtra

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

**Invoice Details**
- Invoice No.: COALDIS192001503
- Dated: 30-Sep-2019
- Supplier's Ref.: WX1204630FD00350
- Supplier Invoice Date: 30-Sep-2019
- Buyer's Order No.: WX1204630FS01455
- Dated: 28-Aug-2019
- Allocation Month: JULY

### Description of Goods

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<th>Rate</th>
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<tr>
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<td>2701</td>
<td>27.00 MT</td>
<td>2,306.93</td>
<td>MT</td>
<td>62,287.00</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**CGST**
- 1,557.00

**SGST**
- 1,557.00

**CESS**
- 10,800.00

**Total**
- 76,201.00

**Amount Chargeable (in words)**
- INR Seventy Six Thousand Two Hundred One Only

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

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Buyer**  
**Raghav Minerals**

115, SHRIDEVI RATAN COMPLES,  
GSTIN/UIN: 27AAIFR7807G1ZY  
PAN/IT No: AAIFR7807G  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

### Invoice Details

- **Invoice No.** COALDIS192001504  
- **Dated** 30-Sep-2019
- **Supplier’s Ref.** WNI203223FD02327  
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer’s Order No.** WND203223FS01312  
- **Dated** 26-Aug-2019

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>WND203223FS01312</td>
<td>2701</td>
<td>232.00 MT</td>
<td>3,019.59</td>
<td>7,00,544.00</td>
</tr>
</tbody>
</table>

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

---

### Amount Details

- **INPUT / OUTPUT CGST** 17,514.00  
- **INPUT / OUTPUT SGST** 17,514.00  
- **CESS** 92,800.00  
- **Total** 8,28,372.00

---

### Tax Details

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>7,00,544.00</td>
<td>2.50%</td>
<td>17,514.00</td>
<td>2.50%</td>
<td>92,800.00</td>
</tr>
</tbody>
</table>

**Total**  
| 7,00,544.00 | 17,514.00 | 17,514.00 | 92,800.00 | 1,27,828.00 |

---

### Amount Chargeable (in words)

**INR Eight Lakh Twenty Eight Thousand Three Hundred Seventy Two Only**  
**E. & O. E**

---

### 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.

---

**This is a Computer Generated Invoice**

---

**Authorised Signatory**
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>70.00 MT</td>
<td>3,019.59</td>
<td>MT</td>
<td>2,11,371.00</td>
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<tr>
<td></td>
<td>Godown: NAGPUR SAONER - II G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 70.00 MT ₹ 2,49,939.00

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

**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*

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AACM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer
DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192001506 Dated 30-Sep-2019
Supplier’s Ref. WN1203235FD02399 Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WND203235FS01189 Dated 10-Aug-2019

DO Quantity Allocation Month JUNE

<table>
<thead>
<tr>
<th>Sl No</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WND203235FS01189</td>
<td>2701</td>
<td>82.43 MT</td>
<td>2,273.59 MT</td>
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Godown : NAGPUR SINGORI G9 G11 MIX

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Total Amount

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
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</tr>
</thead>
<tbody>
<tr>
<td>CGST</td>
<td>2.50%</td>
<td>4,685.00</td>
</tr>
<tr>
<td>SGST</td>
<td>2.50%</td>
<td>4,685.00</td>
</tr>
<tr>
<td>CESS</td>
<td>400/MT</td>
<td>32,972.00</td>
</tr>
</tbody>
</table>

Total CGST 4,685.00
Total SGST 4,685.00
Total CESS 32,972.00

Total Amount 2,29,754.00

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

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)

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Buyer**

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

### Invoice Details
- Invoice No. COALDIS192001507
- Dated: 30-Sep-2019
- Supplier's Ref. WNI203212FD02279
- Supplier Invoice Date: 30-Sep-2019
- Buyer's Order No. WND203212FS01090
- Dated: 3-Aug-2019

### Description of Goods

<table>
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<tr>
<th>Sr. No.</th>
<th>Description of Goods</th>
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<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WND203212FS01090</td>
<td>2701</td>
<td>86.81 MT</td>
<td>2,122.14</td>
<td>1,84,223.00</td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total**

86.81 MT

**Amount Chargeable** (in words)

INR Two Lakh Twenty Eight Thousand One Hundred Fifty Nine Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,84,223.00</td>
<td>2,50%</td>
<td>2,50%</td>
<td>400/MT</td>
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<td>4,606.00</td>
<td>4,606.00</td>
<td>34,724.00</td>
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**Total**

43,936.00

**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.

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>2701</td>
<td>122.00 MT</td>
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<td>MT</td>
<td>2,54,873.00</td>
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</table>

**Godown:** NAGPUR BHANEGAON G10/G12 MIX

**INPUT / OUTPUT CGST**  
6,372.00

**INPUT / OUTPUT SGST**  
6,372.00

**CESS**  
48,800.00

**Total Amount:**  
₹ 3,16,417.00

**Amount Chargeable (in words):**  
**INR Three Lakh Sixteen Thousand Four Hundred Seventeen Only**  
*E. & O.E*

<table>
<thead>
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<th>HSN/SAC</th>
<th>Taxable Value</th>
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<th></th>
<th>State Tax</th>
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<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,54,873.00</td>
<td>2.50%</td>
<td>6,372.00</td>
<td>2.50%</td>
<td>6,372.00</td>
<td>400/MT</td>
<td>48,800.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,54,873.00</strong></td>
<td><strong>6,372.00</strong></td>
<td><strong>6,372.00</strong></td>
<td><strong>48,800.00</strong></td>
<td><strong>61,544.00</strong></td>
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<td></td>
</tr>
</tbody>
</table>

**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.

**Signed:**

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192001509
Supplier's Ref. WNI203212FD002275
Buyer's Order No. WND203212FS01100

Supplier Invoice Date 30-Sep-2019
Dated 3-Aug-2019
Allocation Month JUNE

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>2701</td>
<td>129.89 MT</td>
<td>2,122.14</td>
<td>MT</td>
<td>2,75,645.00</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT CGST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>CESS</td>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

Total 129.89 MT ₹ 3,41,383.00

Amount Chargeable (in words) INR Three Lakh Forty One Thousand Three Hundred Eighty Three Only

Central Tax

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,75,645.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>51,956.00</td>
</tr>
<tr>
<td>Total</td>
<td>2,75,645.00</td>
<td>6,891.00</td>
<td>6,891.00</td>
<td>51,956.00</td>
<td>65,738.00</td>
</tr>
</tbody>
</table>

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

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

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

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

**Supplier’s Ref.**

WN1203223FD02321

**Buyer**

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

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>128.59 MT</td>
<td>3,019.60 MT</td>
<td>3,88,291.00</td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**

9,707.00

**INPUT / OUTPUT SGST**

9,707.00

**CESS**

51,436.00

**Total**

4,59,141.00

**Amount Chargeable (in words)**

INR Four Lakh Fifty Nine Thousand One Hundred Forty One Only

**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.

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Buyer**  
Harison Agrotech  
B-37, MIDC BUTIBORI  
GSTIN/UIN: 27AGLPK6742L1ZU  
PAN/IT No: AGLPK6742L  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

**Invoice No.** COALDIS192001511  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WNI203212FD02264  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WND203212FS01192  
**Dated** 10-Aug-2019  
**Allocation Month** JUNE

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
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<td>1</td>
<td>WND203212FS01192</td>
<td>2701</td>
<td>81.00 MT</td>
<td>2,122.14</td>
<td>MT</td>
<td>1,71,893.00</td>
</tr>
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</table>

**Godown:** NAGPUR GONDEGAON PROJ G10G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

- **81.00 MT**
- **₹ 2,12,887.00**

---

**Amount Chargeable (in words)**  
INR Two Lakh Twelve Thousand Eight Hundred Eighty Seven Only

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

---

**Company’s PAN:** AABC1378B

---

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

---

**Authorised Signatory**
# Tax Invoice

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

**Khanikarm Bhawan**

Plot No 7, Anji Sq.

Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1Z5

**Contact:** 0712-2253205

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

**www.msmc.gov.in**

---

**Buyer**

**DIGGANTH STEEL INDUSTRIES & ENGG. WORKS**

**PLOT NO. B & 27 EASTERN INDUSTRIAL AREA**

**GSTIN/UIN:** 27AACFM0137A1ZO

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

---

**Invoice No:** COALDIS192001512

**Dated:** 30-Sep-2019

**Supplier's Ref:** WNI203210FD02188

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

**Buyer's Order No:** WND203210FS01193

**Dated:** 10-Aug-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount** |
---|---|---|---|---|---|
1 | WND203210FS01193 **Godown : NAGPUR BHANEGAON G10/G12 MIX** | 2701 | 149.00 MT | 2,089.13 MT | 3,11,280.00 |

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

<table>
<thead>
<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
<th><strong>Central Tax</strong></th>
<th><strong>State Tax</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Total Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,11,280.00</td>
<td>2.50%</td>
<td>7,782.00</td>
<td>2.50%</td>
<td>7,782.00</td>
</tr>
</tbody>
</table>

**Total** | 3,11,280.00 | 7,782.00 | 7,782.00 | 59,600.00 | 75,164.00 |

---

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

**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.

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

---

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

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

Buyer
Mauli Metal Industries Pvt Ltd (Aurangabad)
PLOT NO M-59, 60 MIDC, WALUJ,
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203222FS01399</td>
<td>2701</td>
<td>80.00 MT</td>
<td>3,019.60</td>
<td>2,41,568.00</td>
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<tr>
<td></td>
<td>Godown : NAGPUR SAONER - II G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Total 80.00 MT ₹ 2,85,646.00

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

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

---

INR Two Lakh Eighty Five Thousand Six Hundred Forty Six Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>6,039.00</td>
<td>2.50%</td>
<td>6,039.00</td>
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<tr>
<td>Total</td>
<td>2,41,568.00</td>
<td></td>
<td>6,039.00</td>
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<td>6,039.00</td>
</tr>
</tbody>
</table>

Company's PAN : AABCM1378B

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

Authorised Signatory

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

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

Buyer:
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

---

**Invoice Details**

<table>
<thead>
<tr>
<th>NO.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WND203223FS01283 Godown : NAGPUR SAGNER - III G8 STEAM</td>
<td>2701</td>
<td>193.69 MT</td>
<td>3,019.59</td>
<td>5,84,864.00</td>
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**Input/Output CGST**
14,622.00

**Input/Output SGST**
14,622.00

**CESS**
77,476.00

**Total Amount**
6,91,584.00

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

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

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

**Invoice No.** COALDIS192001515  
**Dated** 30-Sep-2019

**Supplier's Ref.** WNI203223FD02315  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WND203223FS01275  
**Dated** 23-Aug-2019

### Buyer

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

### Supplier

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur-15  
GSTIN/UIN: 27AABC1378B1Z5  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

---

### Description of Goods

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<td>1</td>
<td>WND203223FS01275</td>
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<td>3,019.59</td>
<td>MT</td>
<td>1,38,901.00</td>
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**Godown:** NAGPUR SAONER - III G8 STEAM  
**INPUT / OUTPUT CGST:** 3,473.00  
**INPUT / OUTPUT SGST:** 3,473.00  
**CESS:** 18,400.00

**Total** 46.00 MT  
**Amount Chargeable (in words):** INR One Lakh Sixty Four Thousand Two Hundred Forty Seven Only  
**Tax Amount (in words):** INR Twenty Five Thousand Three Hundred Forty Six Only

---

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

---

**Company's PAN:** AABCM1378B  
**Authorised Signatory:**
## Tax Invoice

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

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

### Buyer

**LAXMI STEAMS**

- **Address:** Khasra No 155/1, Mouza Lihiagon
- **GSTIN/UIN:** 27ABRPM7980R1ZA
- **PAN/IT No:** ABRPM7980R
- **State Name:** Maharashtra, Code: 27
- **Place of Supply:** Maharashtra

### Details

- **Invoice No.:** COALDIS192001516
- **Suppliers Ref.:** WNI203222FD02306
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyers Order No.:** WND203222FS01400
- **Dated:** 27-Aug-2019

### Description of Goods

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<td></td>
<td><strong>Godown:</strong> NAGPUR SAONER-II G8 STEAM</td>
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<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td>32,000.00</td>
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**Total**  
80.00 MT  
₹ 2,85,646.00

### Amount Chargeable (in words)

INR Two Lakh Eighty Five Thousand Six Hundred Forty Six Only

### Tax Amount (in words)

INR Forty Four Thousand Seventy Eight Only

### Declaration

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

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

GSTIN/UIN: 27AABCM1378B1ZS

State Name: Maharashtra, Code: 27

Contact: 0712-2253205

E-Mail: gmo@msmc.gov.in

www.msmc.gov.in

---

**Buyer**

UMESH BOARD & PAPER MILLS PVT LTD

GUT NO 125 27 KMS STONE

GSTIN/UIN: 27AAACU1548E1ZJ

PAN/IT No: AAACU1548E

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

Contact person: BHUTDA

Contact: 9422481491

E-Mail: ubplpo@gmail.com

---

**Invoice Details**

- **Invoice No.**: CAOLDIS192001517
- **Supplier's Ref.**: WNI203212FD02252
- **Buyer's Order No.**: WND203212FS01093
- **Dated Supplier Invoice**
  - Supplier's Ref.: WNI203212FD02252
  - Dated: 30-Sep-2019

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WND203212FS01093 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX | 2701 | 177.85 MT | 177.85 MT | 3,77,422.00

**INPUT / OUTPUT CGST**

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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<td>400/MT</td>
<td>90,012.00</td>
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<td><strong>Total</strong></td>
<td><strong>3,77,422.00</strong></td>
<td><strong>9,436.00</strong></td>
<td><strong>9,436.00</strong></td>
<td><strong>71,140.00</strong></td>
<td><strong>90,012.00</strong></td>
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</table>

**Amount Chargeable (in words)**

INR Four Lakh Sixty Seven Thousand Four Hundred Thirty Four Only

**E. & O.E**

---

**Declaration**

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

Authorised Signatory

---

This is a Computer Generated Invoice
## Tax Invoice

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

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

---

**Invoice No.** COALDIS192001518  
**Dated** 30-Sep-2019

**Supplier's Ref.** WNI203222FD02305  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WDN203222FS01407  
**Dated** 27-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

---

<table>
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<th>Rate</th>
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<td>2701</td>
<td>74.45 MT</td>
<td>3,019.60</td>
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<td>2,24,809.00</td>
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**Godown:** NAGPUR SAONER - II G8 STEAM

**INPUT / OUTPUT CGST** 5,620.00

**INPUT / OUTPUT SGST** 5,620.00

**CESS** 29,780.00

**Total** 2,65,829.00

---

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

---

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **Cess** | **Total Tax Amount**
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<td>2.50% 5,620.00</td>
<td>2.50% 5,620.00</td>
<td>400/MT 29,780.00</td>
<td>41,020.00</td>
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</table>

**Total** 2,24,809.00 5,620.00 5,620.00 29,780.00 41,020.00

**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**

---

This is a Computer Generated Invoice
# Tax Invoice

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

Kanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 441515
GSTIN/UIN: 27AABCM1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

ASHTLAXMI RE ROLLING PVT LTD
PLOT NO F-16/17 ADDL MIDC AREA
GSTIN/UIN : 27AAHCA7117J1ZK
PAN/IT No : AAHCA7117J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
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<th>per</th>
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</thead>
<tbody>
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<td>Godown : NAGPUR SAONER - II G8 STEAM</td>
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</table>

**INPUT / OUTPUT CGST**
20,588.00

**INPUT / OUTPUT SGST**
20,588.00

**CESS**
1,09,092.00

**Total**
272.73 MT

₹ 9,73,803.00

---

**Amount Chargeable (in words)**

INR Nine Lakh Seventy Three Thousand Eight Hundred Three Only

E. & O.E

**HSN/SAC** | Taxable Value | Central Tax | State Tax | Cess |
<table>
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<tr>
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<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>20,588.00</td>
<td>2.50%</td>
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<tr>
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<td>8,23,535.00</td>
<td>20,588.00</td>
<td>20,588.00</td>
<td>1,09,092.00</td>
</tr>
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</table>

**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

This is a Computer Generated Invoice
### Tax Invoice

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

**Invoice Details**  
*Invoice No.* COALDIS192001520  
*Dated* 30-Sep-2019  
*Supplier’s Ref.* WNI203222FD02303  
*Supplier Invoice Date* 30-Sep-2019  
*Buyer’s Order No.* WND203222FS01263  
*Dated* 23-Aug-2019  

**Buyer**  
AEROCOM CUSHIONS LTD  

| GSTIN/UIN       | 27AAACA3926C1Z5  
|-----------------|------------------  
| PAN/IT No       |                   
| State Name      | Maharashtra, Code: 27  
| Place of Supply | Maharashtra  

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

| 1 | WND203222FS01263 | 2701 | 18.00 MT | 3,019.61 | MT | 54,353.00  
|---|------------------|------|----------|---------|----|-----------  
|   | Goodown: NAGPUR SAONER - II G8 STEAM  
|   | **INPUT / OUTPUT CGST**  
|   | **INPUT / OUTPUT SGST**  
|   | **CESS**  
|   | **Total**  
|   | **Amount Chargeable (in words)**  
|   | INR Sixty Four Thousand Two Hundred Seventy One Only  
|   | **E. & O.E**  

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<td>1,359.00</td>
<td>7,200.00</td>
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</table>

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

Company’s PAN  
AABC1378B  

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

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

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

Buyer
SHRI SALASAR AGRO PROCESSORS
1/3 ANAJ BAZAR ITWARI NAGPUR
GSTIN/UIN : 27ACLFS0307F1ZB
PAN/IT No : ACLFS0307F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

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**INPUT / OUTPUT CGST**
32,000.00

**INPUT / OUTPUT SGST**
6,039.00
6,039.00

**CESS**
32,000.00

**Total**
80.00 MT
2,85,646.00

Amount Chargeable (in words) : INR Two Lakh Eighty Five Thousand Six Hundred Forty Six Only

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total** | **Tax Amount**
-------------|------------------|----------------|--------------|---------|-----------|----------------|
2701         | 2,41,568.00      | 6,039.00       | 6,039.00     | -       | 64,078.00 | 44,078.00      |

**Total**
2,41,568.00       6,039.00     6,039.00
32,000.00     44,078.00

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

Company's PAN : AABC1378B

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

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

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

**Buyer**
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
GSTIN/UIN: 27AAACT6053D1ZK
PAN/IT No: AAACT6053D
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra
E-Mail: taniaind@sancharnet.in

---

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**Total**

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<tbody>
<tr>
<td>196.00 MT</td>
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**Amount Chargeable (in words)**
INR Six Lakh Ninety Nine Thousand Eight Hundred Thirty One Only

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

---

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

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

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

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

**Buyer**

**SHIVA RUBBER**
A-55, MIDC
GSTIN/UIN : 27CCKPS4519L1ZY
PAN/IT No : CCKPS4519L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**

- **Invoice No.** COALDIS192001523
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WNI203235FD02392
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WND203235FS01089
- **Dated** 3-Aug-2019

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**Description of Goods**

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<td>41.00 MT</td>
<td>2,273.56</td>
<td>MT</td>
<td>93,216.00</td>
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<tr>
<td></td>
<td>Godown : NAGPUR SINGORI G9 G11 MIX</td>
<td></td>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

- 2,330.00

**INPUT / OUTPUT SGST**

- 2,330.00

**CESS**

- 16,400.00

---

**Total**

- 41.00 MT
- ₹ 1,14,276.00

**Amount Chargeable (in words)**

INR One Lakh Fourteen Thousand Two Hundred Seventy Six Only

**Tax Amount (in words)**

INR Twenty One Thousand Sixty Only

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WND203235FS01129</td>
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<td>26.21 MT</td>
<td>2,273.64</td>
<td>59,592.00</td>
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**INPUT / OUTPUT CGST**
1,490.00

**INPUT / OUTPUT SGST**
1,490.00

**CESS**
10,484.00

Total 26.21 MT ₹ 73,056.00

Amount Chargeable (in words) **INR Seventy Three Thousand Fifty Six Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>59,592.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>13,464.00</td>
</tr>
</tbody>
</table>

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

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

For Maharshtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice No.** COALDIS192001525  **Dated** 30-Sep-2019

**Supplier's Ref.** WNI203222FD002299  **Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WND203222FS01408  **Dated** 27-Aug-2019

**DO Quantity**  **Allocation Month** JULY

---

### Buyer

**Bhakti Extrctions Pvt Ltd**

G1 PHASE 2, ADDI MIDC AREA

GSTIN/UIN : 27AACCB5345E1ZX

PAN/IT No : AACCB5345E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

---

### Description of Goods

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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**INPUT / OUTPUT CGST**

- 4,394.00

**INPUT / OUTPUT SGST**

- 4,394.00

**CESS**

- 23,284.00

**Total**

- 2,07,843.00

---

### Tax Amount

<table>
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<tr>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
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<td></td>
<td></td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>1,75,771.00</td>
<td>2.50%</td>
<td>4,394.00</td>
<td>2.50%</td>
<td>4,394.00</td>
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<tr>
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<td><strong>4,394.00</strong></td>
<td><strong>4,394.00</strong></td>
<td><strong>4,394.00</strong></td>
<td><strong>23,284.00</strong></td>
</tr>
</tbody>
</table>

**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.

**Authorised Signatory**

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

**Supplier**

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

**Buyer**

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

---

**Invoice Details**

- **Invoice No.** COALDIS192001526
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WNI203222FD02298
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WND203222FS01280
- **Dated** 23-Aug-2019

**Description of Goods**

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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WND203222FS01280</td>
<td>2701</td>
<td>250.00 MT</td>
<td>3,019.59</td>
<td>MT</td>
<td>7,54,898.00</td>
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</table>

**INPUT / OUTPUT CGST**

- 18,872.00

**INPUT / OUTPUT SGST**

- 18,872.00

**CESS**

- 1,00,000.00

**Total**

- ₹ 8,92,642.00

---

**Tax Amount (in words)**

INR Eight Lakh Ninety Two Thousand Six Hundred Forty Two Only

**Declaration**

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

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

**Buyer**
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

**Invoice No.**
COALDIS192001527
Dated: 30-Sep-2019

**Supplier's Ref.**
WN203223FD02312
Supplier Invoice Date: 30-Sep-2019

**Buyer's Order No.**
WN203223FS01273
Dated: 23-Aug-2019

**DO Quantity**
JULY

<table>
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<tr>
<th>Sl No.</th>
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<tr>
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<td>2701</td>
<td>23.68 MT</td>
<td>3,019.64 MT</td>
<td>71,505.00</td>
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<tr>
<td></td>
<td>Godown: NAGPUR SAGONER - III G8 STEAM</td>
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</tr>
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</table>

**INPUT / OUTPUT CGST**
1,788.00

**INPUT / OUTPUT SGST**
1,788.00

**CESS**
9,472.00

**Total**
23.68 MT

INR Eighty Four Thousand Five Hundred Fifty Three Only

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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
<th>Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>71,505.00</td>
<td>2.50%</td>
<td>1,788.00</td>
<td>2.50%</td>
<td>1,788.00</td>
<td>9,472.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>71,505.00</strong></td>
<td><strong>1,788.00</strong></td>
<td><strong>1,788.00</strong></td>
<td></td>
<td><strong>9,472.00</strong></td>
<td><strong>13,048.00</strong></td>
</tr>
</tbody>
</table>

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.

Authorized Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

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

### Invoice Details
- **Invoice No.**: COALDIS192001528  
- **Dated**: 30-Sep-2019  
- **Supplier’s Ref.**: WNI203212FD02228  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer’s Order No.**: WND203212FS01133  
- **Dated**: 6-Aug-2019  
- **DO Quantity**:  
- **Allocation Month**: JUNE

### Description of Goods

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>101.91 MT</td>
<td>2,122.15</td>
<td>2,16,268.00</td>
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</table>

**Godown**:  
NAGPUR GONDEGAON PROJ G10G11 MIX  
101.91 MT

**INPUT / OUTPUT CGST**  
5,407.00

**INPUT / OUTPUT SGST**  
5,407.00

**CESS**  
40,764.00

**Total**  
2,67,846.00

### Tax Amount

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

<table>
<thead>
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<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,16,268.00</td>
<td>2.50%</td>
<td>5,407.00</td>
<td>2.50%</td>
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<td>400/MT</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>40,764.00</td>
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<td>51,578.00</td>
</tr>
</tbody>
</table>

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

### Declaration

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

**Company’s PAN**: AABCM1378B  
**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

**Invoice Details**  
- Invoice No.: COALDIS192001529  
- Dated: 30-Sep-2019  
- Supplier’s Ref.: WNI203222FD02297  
- Supplier Invoice Date: 30-Sep-2019  
- Buyer’s Order No.: WND203222FS01426  
- Dated: 27-Aug-2019  
- DO Quantity:  
  - Allocation Month: JULY

<table>
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<th>Sl. No.</th>
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<th>Rate per</th>
<th>Amount</th>
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<tr>
<td>1</td>
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<td>83.37 MT</td>
<td>3,019.59</td>
<td>2,51,743.00</td>
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</table>

**INPUT / OUTPUT CGST**  
- 6,294.00

**INPUT / OUTPUT SGST**  
- 6,294.00

**CESS**  
- 33,348.00

**Total Amount**  
- 83.37 MT  
- ₹ 2,97,679.00

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

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

<table>
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<th>HSN/SAC</th>
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<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tr>
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<td>2.50%</td>
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<td>45,936.00</td>
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</table>

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

This is a Computer Generated Invoice
# Tax Invoice

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

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

www.msmc.gov.in

---

**Buyer**
MKB FOOD PVT LTD
LIHIGAON ROAD

---

**Supplier**

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

---

**Invoice Details**

**Invoice No.** COALDIS192001530  
**Supplier’s Ref.**  
**Buyer’s Order No.** WND203210FS01105  
**Dated** 30-Sep-2019  
**Supplier Invoice Date** 30-Sep-2019  
**Dated** 3-Aug-2019  
**Allocation Month** JUNE

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WND203210FS01105  
Godown: NAGPUR BHANGAON G10/G12 MIX | 2701 | 199.82 MT | 2,089.13 | 4,17,449.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

---

**Amount Chargeable (in words)**

INR Five Lakh Eighteen Thousand Two Hundred Forty Nine Only

---

**Company’s PAN** : AABCM1378B

Declaration

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

---

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

Maharashtra State Mining Corp Ltd (Coal Dist)

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

---

**Buyer**

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

---

**Invoice No.** COALDIS192001531  
**Dated** 30-Sep-2019

Supplier's Ref.  
**WN3230223FD002311**  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WND203223FS01284  
**Dated** 23-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

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<table>
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<tr>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1     | WND203223FS01284  
Godown : NAGPUR SAIKER - III G8 STEAM | 2701 | 233.00 MT | 3,019.59 | 7,03,564.00 |

**INPUT / OUTPUT CGST**  
17,589.00  
**INPUT / OUTPUT SGST**  
17,589.00  
**CESS**  
93,200.00

**Total**  
7,03,564.00

---

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

---

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

<table>
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<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
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<tbody>
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<td>2.50%</td>
<td>17,589.00</td>
<td>17,589.00</td>
<td>400/MT</td>
<td>93,200.00</td>
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<tr>
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<td>17,589.00</td>
<td>93,200.00</td>
<td>1,28,378.00</td>
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</tr>
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**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.

---

This is a Computer Generated Invoice

---

Authorised Signatory

---

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

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

- Plot No 7, Ajni Sq.
- Wardha Road, Nagpur, 440 015
- GSTIN/UIN: 27AABCM1378B1ZS
- State Name: Maharashtra, Code: 27
- Contact: 0712-2253205
- E-Mail: gmo@msmc.gov.in
- www.msmc.gov.in

#### 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

#### Invoice Details

- **Invoice No.:** COALDIS192001532
- **Dated:** 30-Sep-2019
- **Supplier's Ref.:** WNI203222FD02996
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WND203222FS01254
- **Dated:** 23-Aug-2019
- **DO Quantity:** JULY

#### Description of Goods

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<td>2701</td>
<td>54.92 MT</td>
<td>3,019.61</td>
<td>1,65,837.00</td>
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</tbody>
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**Godown:** NAGPUR SAONER - II G8 STEAM

**INPUT / OUTPUT CGST**

- 4,146.00

**INPUT / OUTPUT SGST**

- 4,146.00

**CESS**

- 21,968.00

**Total**

- 1,96,097.00

**Amount Chargeable (in words)**

INR One Lakh Ninety Six Thousand Ninety Seven Only

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

### Tax Details

<table>
<thead>
<tr>
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<th>Central Tax</th>
<th>State Tax</th>
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<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
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<td>Total</td>
<td>1,65,837.00</td>
<td></td>
<td></td>
<td></td>
<td>21,968.00</td>
</tr>
</tbody>
</table>

#### Declaration

We declare that this invoice shows the actual price 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
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
Mauli Metal Industries Pvt Ltd (Aurangabad)
PLOT NO M-59, 60 MIDC, WALUJ,
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192001533 Dated 30-Sep-2019
Supplier's Ref. WNI203212FD02196 Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WND203212FS01092 Dated 3-Aug-2019
DO Quantity JUNE
Allocation Month

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203212FS01092</td>
<td>2701</td>
<td>276.77 MT</td>
<td>2,122.14</td>
<td>5,87,345.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>INPUT / OUTPUT CGST</th>
<th>INPUT / OUTPUT SGST</th>
<th>CESS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14,684.00</td>
<td>14,684.00</td>
<td>1,10,708.00</td>
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</tbody>
</table>

Total 276.77 MT 7,27,421.00

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,87,345.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT 11,070.00</td>
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</tbody>
</table>

Total 5,87,345.00 14,684.00 14,684.00 1,10,708.00 1,40,076.00

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.

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

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

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

**Buyer**

**Chakradhar Steams**

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192001534
- **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WNI203283FD02402
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer's Order No.**: WND203283FS00428
- **Dated**: 17-May-2019
- **DO Quantity**: 223.93 MT
- **Allocation Month**: APRIL

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** per | **Amount**
---|---|---|---|---|---
1 | WND203283FS00428  
Godown: NAGPUR KAMPTEE OC G10G11 MIX | 2701 | 223.93 MT | 2,122.14 MT | 4,75,211.00

**INPUT / OUTPUT CGST**

<table>
<thead>
<tr>
<th><strong>CENTRAL TAX</strong></th>
<th><strong>HSN/SAC</strong></th>
<th><strong>Value</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,75,211.00</td>
<td>2.50%</td>
<td>11,880.00</td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT SGST**

<table>
<thead>
<tr>
<th><strong>STATE TAX</strong></th>
<th><strong>HSN/SAC</strong></th>
<th><strong>Value</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,75,211.00</td>
<td>2.50%</td>
<td>11,880.00</td>
<td></td>
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</table>

**CESS**

<table>
<thead>
<tr>
<th><strong>CESS</strong></th>
<th><strong>HSN/SAC</strong></th>
<th><strong>Value</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,75,211.00</td>
<td>400/MT</td>
<td>89,572.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th><strong>TOTAL</strong></th>
<th><strong>HSN/SAC</strong></th>
<th><strong>Value</strong></th>
<th><strong>CENTRAL TAX</strong></th>
<th><strong>STATE TAX</strong></th>
<th><strong>CESS</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
</table>
| 223.93 MT | 4,75,211.00 | 11,880.00 | 11,880.00 | 89,572.00 | 1,13,332.00 | 5,88,543.00

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

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

**Company's PAN** : AABC1378B

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
### Maharashtra State Mining Corp Ltd (Coal Dist)

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

---

**Buyer**  
**Jalaram Feeds**  
K-31/2, 2 & 3, A, MIDC AREA  
GSTIN/UIN : 27AABFJ4989Q1ZF  
PAN/IT No : AABFJ4989Q  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

#### Invoice No. COALDIS192001535  
**Dated** 30-Sep-2019

**Supplier's Ref.**  
WNI203225FD02330  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.**  
WND203225FS000385  
**Dated** 17-May-2019

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203225FS000385</td>
<td>2701</td>
<td>101.91 MT</td>
<td>101.91 MT</td>
<td>2,122.15 MT</td>
<td>2,16,268.00</td>
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</table>

**Godown** : NAGPUR INDER UG CONV TO DC G10 G11 MIX

**INPUT / OUTPUT CGST**  
5,407.00  
**INPUT / OUTPUT SGST**  
5,407.00  
**CESS**  
40,764.00

**Total**  
101.91 MT  
2,67,846.00

---

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

---

**Company’s PAN** : AABCM1378B

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

---

**Authorised Signatory**

---

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

---

**Buyer**

Potdar Chemical Industries Pvt Ltd  
Khan Bagh Willingdon Collage  
GSTIN/UIN: 27AABCP0918J1Z  
PAN/IT No: AABCP0918J  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192001536  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WNI203225FD02329  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WND203225FS00510  
- **DO Quantity**:  
- **Allocation Month**: APRIL  
- **Dated**: 17-May-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**  
--- | --- | --- | --- | --- | --- | ---  
1 | WND203225FS00510 Godown: Nagpur Indr UG Conv to DC G10G11 Mix | 2701 | 47.77 MT | 47.77 MT | 2,122.17 | MT | 1,01,376.00  

**INPUT / OUTPUT CGST**  
2,534.00  
**INPUT / OUTPUT SGST**  
2,534.00  
**CESS**  
19,108.00  
**Total** | 47.77 MT | 1,25,552.00

---

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

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

**Total** | 1,01,376.00 | 2,534.00 | 2,534.00 | 19,108.00 | 24,176.00

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

---

**Company's PAN**  
AABC1738B

---

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

---

This is a Computer Generated Invoice

---

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

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

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

**Buyer**

BSS MINES & MINERALS PVT LTD
SR NO 47/A VILLAGE YERLA
GSTIN/UIN : 27AACCB3956D1ZU
PAN/IT No : AACCBC3956D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WND203283FS00427</td>
<td>2701</td>
<td>30.91 MT</td>
<td>2,122.19</td>
<td>65,597.00</td>
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</table>

**Godown:** NAGPUR KAMPTEE OC G10G11 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>65,597.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
</tr>
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</table>

Total 65,597.00 1,640.00 1,640.00 12,364.00 15,644.00

---

**Amount Chargeable (in words)**

INR Eighty One Thousand Two Hundred Forty One Only

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

**Kharikarn Bhawan**

**Plot No 7, Ajni Sq,**

**Wardha Road, Nagpur - 15**

**GSTIN/UIN: 27AABCM1378B1ZS**

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

**CIN: U10100MH1973SGC017008**

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

**www.msmc.gov.in**

---

**Buyer**

**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**

---

**Invoice No.** COALDIS192001538  **Date:** 30-Sep-2019

**Supplier’s Ref.** WNI203225FD02328  **Supplier Invoice Date:** 30-Sep-2019

**Buyer's Order No.** WND203225FS00454  **Dated:** 17-May-2019

**DO Quantity**  

**Allocation Month** APRIL

---

### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | WND203225FS00454  
Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX | 2701 | 69.94 MT | 2,122.15 | 1,48,423.00 |

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

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>1,48,423.00</td>
<td>2.50%</td>
<td>3,711.00</td>
<td>2.50%</td>
<td>3,711.00</td>
</tr>
<tr>
<td>Total</td>
<td>1,48,423.00</td>
<td></td>
<td></td>
<td>3,711.00</td>
<td>3,711.00</td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)**  

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

**E. & O.E**

**Company’s PAN:** AABCM1378B

**Declaration**

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

---

This is a Computer Generated Invoice
### Tax Invoice

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

**Buyer**  
SHREE ARIHANT ISPAT  
PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA  
GSTIN/UIN : 27AAMCS5306E1ZD  
PAN/IT No : AAMCS5306E  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice Details**  
| Invoice No. | COALDIS192001539  
| Supplier's Ref. | WN203283FD02400  
| Buyer's Order No. | WN203283FS00475  
| DO Quantity |  

#### Description of Goods

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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>2701</td>
<td>349.00 MT</td>
<td>2,122.14</td>
<td>MT</td>
<td>7,40,627.00</td>
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**Godown** : NAGPUR KAMPTEE OC G10G11 MIX

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

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

**Total**  
349.00 MT  
₹ 9,17,259.00

**Amount Chargeable (in words)**  
**INR Nine Lakh Seventeen Thousand Two Hundred Fifty Nine Only**

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

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

**Authorised Signatory**

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

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

Khanikarm Bhawan
Plot No 7, Anj Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1Z5
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

Sanjay Lime Works
AT POST RAJUR,
GSTIN/UIN : 27ABWP8903H3Z
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>1</td>
<td>WBD203605FS01156</td>
<td>2701</td>
<td>149.00 MT</td>
<td>2,727.87</td>
<td>4,06,453.00</td>
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**Godown** : BALLARPUR SASTI EXPN OC 0610 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>4,06,453.00</td>
<td>2.50%</td>
<td>10,161.00</td>
<td>2.50%</td>
<td>10,161.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>4,06,453.00</strong></td>
<td><strong>10,161.00</strong></td>
<td><strong>10,161.00</strong></td>
<td><strong>59,600.00</strong></td>
<td><strong>79,922.00</strong></td>
</tr>
</tbody>
</table>

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

---

**Company's PAN** : AABC1378B

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

**Seller**

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

**Buyer**

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

---

**Invoice Details**

- **Invoice No.:** COALDIS192001541
- **Dated:** 30-Sep-2019
- **Supplier's Ref.:** WBI203602FD01615
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WBD203602FS01365
- **Dated:** 27-Aug-2019

**Sl No.** | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
--- | --- | --- | --- | --- | --- |
1 | WBD203602FS01365 Godown: BALLARPUR BALLARPUR UG G6G7 MIX | 2701 | 100.00 MT | 3,483.82 MT | 3,48,382.00 |

**INPUT / OUTPUT CGST**

- 8,710.00
- 8,710.00

**INPUT / OUTPUT SGST**

- 40,000.00

**CESS**

- 40,000.00

**Total**

- 100.00 MT

**Amount Chargeable (in words)**

INR Four Lakh Five Thousand Eight Hundred Two Only

**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.

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

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

**Buyer**
**Shreyans Packaging**

GSTIN/UIN : 27AIXPK7851J1ZD  
PAN/IT No : AIXPK7851J

**Invoice No.** COALDIS192001542  
**Dated** 30-Sep-2019

**Supplier's Ref.** WBI203619FD01870  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WBD2036019FS01159  
**Dated** 10-Aug-2019

**DO Quantity**  
**Allocation Month** JUNE

<table>
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<tr>
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<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS01159</td>
<td>2701</td>
<td>199.00 MT</td>
<td>199.00 MT</td>
<td>2,727.86 MT</td>
<td>5,42,845.00</td>
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<td><strong>Godown</strong> : BALLARPUR PACI CO II EXP 86510 MIX</td>
<td></td>
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**INPUT / OUTPUT CGST** 
13,571.00

**INPUT / OUTPUT SGST** 
13,571.00

**CESS** 
79,600.00

**Total**  
199.00 MT  
₹ 6,49,587.00

**Amount Chargeable (in words)** 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.

**E. & O.E**

This is a Computer Generated Invoice
# Tax Invoice

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

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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<td>77.00 MT</td>
<td>2,727.88</td>
<td>2,10,047.00</td>
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</table>

**INPUT / OUTPUT CGST**  
5,251.00  
**INPUT / OUTPUT SGST**  
5,251.00  
**CESS**  
30,800.00  
**Total**  
2,51,349.00

Amount Chargeable (in words)  
INR Two Lakh Fifty One Thousand Three Hundred Forty Nine Only

**HSN/SAC**  
2701

<table>
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<tr>
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<th>State Tax</th>
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<td></td>
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<td>Rate</td>
<td>Amount</td>
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<tr>
<td>2701</td>
<td>2,10,047.00</td>
<td>2.50%</td>
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<td><strong>Total</strong></td>
<td>2,10,047.00</td>
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</table>

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.

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

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

**Buyer:** Eshan Minerals Pvt Ltd

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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<td>1</td>
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<td>2,727.90</td>
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<td>81,346.00</td>
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**Godown:** BALLARPUR PAO II EXP 9610 MIX

**Input / Output CGST:** 2,034.00

**Input / Output SGST:** 2,034.00

**CESS:** 11,928.00

**Total:** 97,342.00

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

**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.

**Authorised Signatory:**

This is a Computer Generated Invoice
## Tax Invoice

### Maharshatra State Mining Corp Ltd (Coal Dist)
- **Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur - 440 003
- **GSTIN/UIN:** 27AABCM1378B1ZS
- **State Name:** Maharashtra, Code: 27
- **Contact:** 0712-2253205
- **E-Mail:** gmo@msmc.gov.in
- **Website:** www.msmc.gov.in

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

### Invoice Details
- **Invoice No.:** COALDIS192001545
- **Supplier's Ref.:** WBI203619FD01868
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WBD203619FS01378
- **Allocation Month:** JULY
- **Dated:** 30-Sep-2019

### Goods Description

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>195.32 MT</td>
<td>2,727.87</td>
<td>5,32,807.00</td>
</tr>
</tbody>
</table>

**Godown:** BALLARPUR POUNI EXP (POUNI-IIOC PART) G8G10 MIX 195.32 MT

**INPUT / OUTPUT CGST:** 13,320.00

**INPUT / OUTPUT SGST:** 13,320.00

**CESS:** 78,128.00

Total: 5,32,807.00

### Tax Amount

- **Taxable Value:** 5,32,807.00
- **Central Tax:** 2.50% of 5,32,807.00 = 13,320.00
- **State Tax:** 2.50% of 5,32,807.00 = 13,320.00
- **CESS:** 400/MT of 5,32,807.00 = 78,128.00

Total Tax Amount: 1,04,768.00

Amount Chargeable (in words): **INR Six Lakh Thirty Seven Thousand Five Hundred Seventy Five Only**

E. & O.E

### Tax Amount (in words)

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

### Company's PAN
- **Number:** AABCM1378B

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

**GSTIN/UIN:** 27AABCM1378B1ZS

**CIN:** U10100MH1973SGC017008

**Contact:** 0712 2253205

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

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

---

**Buyer:** KB BOARD MILLS (LLP)

**Address:** NH-7, SURVEY NO 6, RIMDOH

**GSTIN/UIN:** 27AAJFK8682K1ZK

**PAN/IT No:** AAJFK8682K

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

**Place of Supply:** Maharashtra

---

**Invoice No.** COALDIS192001546  
**Supplier's Ref.** WBI203619FD01867  
**Buyer's Order No.** WBD203619FS01178

**Date of Invoice:** 30-Sep-2019  
**Supplier Invoice Date:** 30-Sep-2019  
**Dated:** 10-Aug-2019  
**Allocation Month:** JUNE

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>86.91 MT</td>
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<td>2,37,079.00</td>
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</tbody>
</table>

**Godown:** BALLARPUR PAOI CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST:** 5,927.00

**INPUT / OUTPUT SGST:** 5,927.00

**CESS:** 34,764.00

**Total:** 2,83,697.00

---

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

---

**Central Tax:** 2,37,079.00  
**State Tax:** 5,927.00  
**CESS:** 34,764.00

**Total Tax Amount:** 46,618.00

---

**Declaration:**

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

---

**Company's PAN:** AABCM1378B

---

This is a Computer Generated Invoice
**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

---

**Invoice Details**

- **Invoice No.**: COALDIS192001547  
  **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WBI203615FD01793  
  **Supplier Invoice Date**: 30-Sep-2019
- **Buyer's Order No.**: WBD203615FS01195  
  **Dated**: 10-Aug-2019

---

**Buyer**

**Jain Enterprises**

- **GSTIN/UIN**: 27ABCPB5167E1Z0  
- **PAN/IT No**: ABCPB5167E

---

**Description of Goods**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>79.00 MT</td>
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<td>1,70,018.00</td>
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- **Godown**: BALLARPUR PACO CO II EXP GSS10 MIX
- **INPUT / OUTPUT CGST**: 4,250.00
- **INPUT / OUTPUT SGST**: 4,250.00
- **CESS**: 31,600.00

---

**Total**

- **79.00 MT**
- **₹ 2,10,118.00**

---

**Amount Chargeable (in words)**

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.

---

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

---

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**
**CESS**

---

**Total**  
40.00 MT  
₹ 1,06,389.00

---

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

---

### Tax Amount Table

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<td>Total</td>
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---

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.

---

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

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

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

**Invoice No.** COALDIS192001549  
Dated 30-Sep-2019

**Supplier's Ref.** WBI203619FD01864  
Supplier Invoice Date 30-Sep-2019

**Buyer's Order No.** WBD203619FS01194  
Dated 10-Aug-2019  
Allocation Month JUNE

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<td>37.73 MT</td>
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<td>1,02,920.00</td>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

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

**Total**  
37.73 MT  
INR 1,23,158.00

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
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<td>2,573.00</td>
<td>2,573.00</td>
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<td><strong>2,573.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>20,238.00</strong></td>
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**Tax Amount (in words)**  
INR Twenty Thousand Two Hundred Thirty Eight Only

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

**Company's PAN**  
AABCM1378B

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

**Authorised Signatory**

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Kharikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440016
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192001550
Supplier's Ref. WBI203619FD01863
Buyer's Order No. WBD203619FS01097

Supplier's Invoice Date Dated 30-Sep-2019
Buyer's Order No. WBD203619FS01097
Dated 3-Aug-2019
Allocation Month JUNE

<table>
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<th>Sl No.</th>
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<td>242.97 MT</td>
<td>2,727.87</td>
<td>6,62,790.00</td>
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Godown : BALLARPUR PAO CO II EXP G8G10 MIX

INPUT / OUTPUT CGST
16,570.00

INPUT / OUTPUT SGST
16,570.00

CESS
97,188.00

Total
7,93,118.00

Amount Chargeable (in words)
INR Seven Lakh Ninety Three 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

This is a Computer Generated Invoice
# Tax Invoice

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

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

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

Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**NAVKAR PAPER MILLS**

JAISTAMBH CHOWK CHIKHLI
GSTIN/UIN : 27AAJFN0496Q1ZH
PAN/IT No : AAJFN0496Q
State Name : Maharashtra, Code : 27

---

**Supplier**

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

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

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

Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

---

**Invoice No.** COALDIS192001551
**Dated** 30-Sep-2019

**Supplier’s Ref.** WBI203619FD01862
**Supplier Invoice Date** 30-Sep-2019

**Buyer’s Order No.** WBD203619FS01235
**Dated** 22-Aug-2019

---

**Sl No.**

<table>
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<tbody>
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<td>WBD203619FS01235</td>
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**INPUT / OUTPUT CGST**

2,218.00

**INPUT / OUTPUT SGST**

2,218.00

**CESS**

13,008.00

**Total**

32.52 MT

**Amount Chargeable (in words)**

INR One Lakh Six Thousand One Hundred Fifty Four Only

**Tax Amount (in words)**

INR Seventeen Thousand Four Hundred Forty Four Only

---

**Declaration**

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

---

**Authorised Signatory**

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

**Buyer**
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRBHU NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tr>
<td>1</td>
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<td>2,727.88</td>
<td>2,72,788.00</td>
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</table>

**Input / Output CGST**

- **Input / Output SGST**
- **CESS**

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

**Total**

- **100.00 MT**
- **₹ 3,26,428.00**

**Amount Chargeable (in words)**

INR Three Lakh Twenty Six Thousand Four Hundred Twenty Eight Only

**Tax Amount (in words):**

INR Fifty Three Thousand Six Hundred Forty Only

---

**Company's PAN** : AABC1378B

**Declaration**

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

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
B.G.RUBBER PRODUCTS PVT LTD
K-97, MIDC AREA, WALUNJ TAH GANGAPUR
GSTIN/UIN: 27AABCB3717H1ZW
PAN/IT No: AABCB3717H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No. COALDIS192001553 Dated 30-Sep-2019
Supplier's Ref. WBI203605FD01730 Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WBD203605FS01170 Dated 10-Aug-2019
DO Quantity Allocation Month JUNE

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>3,22,269.00</td>
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<td>CESS</td>
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</table>

Total 118.14 MT ₹ 3,85,639.00

Amount Chargeable (in words) INR Three Lakh Eighty Five Thousand Six Hundred Thirty Nine Only

Amount Chargeable (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.

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

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.** COALDIS192001554  
**Dated** 30-Sep-2019

**Supplier's Ref.** WBI203619FD01860  
**Supplier Invoice Date** 10-Oct-2019

**Buyer's Order No.** WBD203619FS01217  
**Dated** 22-Aug-2019

---

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

**Buyer**

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

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**INPUT / OUTPUT CGST**  
43,373.00

**INPUT / OUTPUT SGST**  
43,373.00

**CESS**  
2,54,400.00

**Total**  
636.00 MT  
₹ 20,76,069.00

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

**INR Twenty Lakh Seventy Six Thousand Sixty Nine Only**

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<td>Rate</td>
<td>Amount</td>
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</table>

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

---

**Company's PAN** : AABC1378B

**Declaration**

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

---

This is a Computer Generated Invoice
Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 440 015
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

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<th>Amount</th>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

|       | 400 Unit | 28,380.00 |

Total 70.95 MT ₹ 2,31,600.00

Amount Chargeable (in words) : INR Two Lakh Thirty One Thousand Six Hundred Only

<table>
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<tr>
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<td>4,839.00</td>
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Total 1,93,542.00 4,839.00 4,839.00 400/MT 38,058.00

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

Company's PAN : AABC1378B

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

Invoice No. COALDIS192001555
Dated 30-Sep-2019
Supplier's Ref. WBI203619FD01859
Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WBD203619FS01134
Dated 6-Aug-2019
DO Quantity JUNE

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

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

Khanikarm Bhawan
Plot No 7, Anji Sq.
Wardha Road, Nagpur- 440 001
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**Vaishali Foundry Works**
PLOT NO 208, KHANDALA (GH.), POST SALWA,
GSTIN/UIN: 27AGHPG6403C1ZV
PAN/IT No: AGHPG6403C
State Name: Maharashtra, Code: 27
State Name: Maharashtra, Code: 27

**Invoice No.** COALDIS192001556  
**Dated** 30-Sep-2019

**Supplier's Ref.** WBI203619FD01853  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WBD203619FS01182  
**Dated** 10-Aug-2019

**DO Quantity**  
**Allocation Month** JUNE

<table>
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<td>2,727.85</td>
<td>MT</td>
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<td>5,495.00</td>
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<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td>5,495.00</td>
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<td><strong>CESS</strong></td>
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<td>80.57 MT</td>
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<td>₹ 2,63,001.00</td>
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**Amount Chargeable (in words)**

INR Two Lakh Sixty Three Thousand One Only

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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
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<td>2,19,783.00</td>
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<td>5,495.00</td>
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<td>43,218.00</td>
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**Tax Amount (in words)**

INR Forty Three Thousand Two Hundred Eighteen Only

<table>
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<tr>
<th>Company's PAN</th>
<th>AABCM1378B</th>
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</table>

**Declaration**

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

**Authorised Signatory**

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

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

**Buyer**
Kalawati Foundry Works
PLOT NO 211, KHANDALA GHATATE, POST SALWA,
GSTIN/UIN: 27BJBPC6413N1Z8
PAN/IT No: BJBPC6413N
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate</th>
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<td>2,727.88</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit
5,282.00
5,282.00
30,980.00

Total
77.45 MT
2,52,818.00

**Amount Chargeable (in words)**
INR Two Lakh Fifty Two Thousand Eight Hundred Eighteen Only

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

---

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

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

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

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

---

### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
---|---|---|---|---|---|
1 | WBD203619FS01098  
Godown: BALLARPUR PACO CO II EXP 8710 MIX | 2701 | 357.76 MT | 357.76 MT | 9,75,922.00 |

**Total**  
357.76 MT  
₹ 11,67,822.00

### Tax Amount

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<th>State Tax</th>
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<td>2.50%</td>
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**Amount Chargeable (in words):**  
INR Eleven Lakh Sixty Seven Thousand Eight Hundred Twenty Two Only  
**E. & O. E**

**Company’s PAN**  
AABCM1378B

---

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

---

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

Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** per | **Amount**
--- | --- | --- | --- | --- | ---
1 | WBD203619FS01150 | 2701 | 63.21 MT | 2,727.88 | 1,72,429.00

*Godown: BALLARPUR PAOI CO II EXP 96510 MIX*

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit | 25,284.00

**Total**

63.21 MT | **₹ 2,06,335.00**

---

**Company’s PAN**: AABCM1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
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

Invoice No. COALDIS192001560 Dated 30-Sep-2019
Supplier's Ref. WBI203605FD01719 Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WBD203605FS01157 Dated 10-Aug-2019
DO Quantity Allocation Month JUNE

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INPUT / OUTPUT CGST 13,571.00
INPUT / OUTPUT SGST 13,571.00
CESS 79,600.00

Total 199.00 MT ₹ 6,49,587.00

Amount Chargeable (in words) INR Six Lakh Forty Nine Thousand Five Hundred Eighty Seven Only

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Tax Amount (in words) INR One Lakh Six Thousand Seven 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.
# Maharashtra State Mining Corp Ltd (Coal Dist)

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

---

## Buyer

**HEALTHY REFINERIES PVT LTD**

DEGREE HOUSE, POST BOX NO. 9, RALLIES ROAD,
GSTIN/UIN: 27AADCH7127B1ZV
PAN/IT No: AADCH7127B
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

## Invoice Details

- **Invoice No.**: COALDIS192001561
- **Dated**: 30-Sep-2019
- **Supplier’s Ref.**: WBI203605FD01718
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer’s Order No.**: WBD203605FS01087
- **Dated**: 3-Aug-2019

---

## Description of Goods

<table>
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<th>Sl No.</th>
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<td>2,727.86</td>
<td>3,05,520.00</td>
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**Godown**: BALLARPUR SASTI EXPN CC 0810 MIX

**INPUT / OUTPUT CGST**: 7,638.00

**INPUT / OUTPUT SGST**: 7,638.00

**CESS**: 44,800.00

**Total**: 112.00 MT

**Total**: 3,65,596.00

---

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

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

---

**Declaration**

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

---

**Company’s PAN**: AABCM1378B

**Authorised Signatory**

This is a Computer Generated Invoice
**Invoice No.** COALDIS192001562  
**Dated** 30-Sep-2019

**Supplier's Ref.** WBI203619FD001839  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WBD203619FS001438  
**Dated** 28-Aug-2019

### Description of Goods

<table>
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<th>per</th>
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**Godown:** BALLARPUR PAOI CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST:** 13,639.00  
**INPUT / OUTPUT SGST:** 13,639.00  
**CESS:** 80,000.00

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>5,45,574.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>80,000.00</td>
</tr>
</tbody>
</table>

**Total** 200.00 MT  
**₹ 6,52,852.00**

Amount Chargeable (in words)  
**INR Six Lakh Fifty Two Thousand Eight Hundred Fifty Two Only**

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.

This is a Computer Generated Invoice
# Tax Invoice

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

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

**Buyer**

MAULI FOOD PRODUCTS
H-103, KAILASH ARCADE, CANNAUGHT PLACE
GSTIN/UIN : 27AAPFM9814M1ZG
PAN/IT No : AAPFM9814M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS01171</td>
<td>2701</td>
<td>60.56 MT</td>
<td>2,727.86</td>
<td>1,65,199.00</td>
</tr>
</tbody>
</table>

**Godown:** BALLARPUR PAOI CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total**

60.56 MT

₹ 1,97,683.00

**Amount Chargeable (in words)**

INR One Lakh Ninety Seven Thousand Six Hundred Eighty Three Only

**Tax Amount (in words)**

INR Thirty Two Thousand Four Hundred Eighty Four Only

<table>
<thead>
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<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tr>
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<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
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<td>2.50%</td>
<td>4,130.00</td>
<td>2.50%</td>
<td>4,130.00</td>
<td>400/MT</td>
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<tr>
<td>Total</td>
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</tr>
<tr>
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<td>4,130.00</td>
<td>24,224.00</td>
<td>32,484.00</td>
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**Company's PAN**

AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

### Buyer

**Jain Enterprises**  
GSTIN/UIN : 27ABCPB5167E1Z0  
PAN/IT No : ABCPB5167E  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

### Invoice Details

- **Invoice No.** COALDIS192001564  
- **Supplier's Ref.** WBI203605FD01717  
- **Buyer's Order No.** WBD03605FS01461  
- **Dated** 30-Sep-2019  
- **Supplier Invoice Date** 28-Aug-2019  
- **Allocation Month** JULY

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
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<th>Amount</th>
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<tr>
<td>1</td>
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<td>2701</td>
<td>46.61 MT</td>
<td>2,727.91</td>
<td>MT</td>
<td>1,27,148.00</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

400 Unit  

18,644.00

Total  

46.61 MT  

₹ 1,52,149.40

### Tax Amount

- **Value** 1,27,148.00
- **Rate** 2.50%
- **Amount** 3,178.70
- **Value** 3,178.70
- **Rate** 2.50%
- **Amount** 3,178.70
- **Value** 18,644.00
- **Rate** 2.50%
- **Amount** 4,661.00

**Total Tax Amount** 25,001.40

**Amount Chargeable (in words)**  
INR One Lakh Fifty Two Thousand One Hundred Forty Nine and Forty paise Only

**Tax Amount (in words)**  
INR Twenty Five Thousand One and Forty paise Only

---

**Company’s PAN** : AABCM1378B  
for Maharashtra State Mining Corp Ltd (Coal Dist)  
**Authorised Signatory**

---

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

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

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

**Invoice No.** COALDIS192001565  
**Supplier’s Ref.** WBI203605FS01716  
**Dated** 30-Sep-2019

**Supplier Invoice Date** 30-Sep-2019
**Buyer’s Order No.** WBD203605FS01440  
**Dated** 28-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203605FS01440 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX</td>
<td>2701</td>
<td>230.17 MT</td>
<td>2,727.87</td>
<td>6,27,873.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**  
15,697.00  
**INPUT / OUTPUT SGST**  
15,697.00  
**CESS**  
92,068.00

<table>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WBD203605FS01440 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX</td>
<td>2701</td>
<td>230.17 MT</td>
<td>2,727.87</td>
<td>6,27,873.00</td>
</tr>
</tbody>
</table>

**Total**  
230.17 MT  
**Amount Chargeable (in words) :** INR Seven Lakh Fifty One Thousand Three Hundred Thirty Five Only

**Company’s PAN :** AABCM1378B

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

**Authorised Signatory**

---

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

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

**Buyer**  
MAHESHWARI SOLVENT EXTRACTIONS LTD  
LAXMIPUR KHAMARI  
GSTIN/UIN : 27AAACM8951D1ZG  
PAN/IT No : AAACM8951D  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact : 07182223631

---

<table>
<thead>
<tr>
<th>Sl No.</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>37.13 MT</td>
<td>2,727.85</td>
<td>1,01,285.00</td>
</tr>
</tbody>
</table>

**Godown**: BALLARPUR PAO CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST**: 2,532.00  
**INPUT / OUTPUT SGST**: 2,532.00  
**CESS**: 14,852.00

Total 37.13 MT ₹ 1,21,201.00

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

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,01,285.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>14,852.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,01,285.00</strong></td>
<td><strong>2,532.00</strong></td>
<td><strong>2,532.00</strong></td>
<td><strong>14,852.00</strong></td>
<td><strong>19,916.00</strong></td>
</tr>
</tbody>
</table>

**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.

**Authorised Signatory**

---

This is a Computer Generated Invoice
## Tax Invoice

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

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

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

Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**B’Kar Products**

PLOT NO 1, BHAGWAGHAR LAYOUT,

GSTIN/UIN : 27ABRPB9022H1ZL
PAN/IT No : ABRPB9022H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>149.90 MT</td>
<td>2,727.87</td>
<td>4,08,907.00</td>
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</table>

**Godown**: BALLARPUR PAOI CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST**: 10,223.00

**INPUT / OUTPUT SGST**: 10,223.00

**CESS**: 59,960.00

---

**Total**: 149.90 MT

₹ 4,89,313.00

---

**Amount Chargeable (in words)**

INR Four Lakh Eighty Nine Thousand Three Hundred Thirteen Only

**E. & O.E**

---

### Tax Table

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
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<td>Rate</td>
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<td>Rate</td>
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</tr>
<tr>
<td>---------</td>
<td>------</td>
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<td>------</td>
</tr>
<tr>
<td>2701</td>
<td>4.08,907.00</td>
<td>2.50%</td>
<td>10,223.00</td>
<td>2.50%</td>
<td>10,223.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>4.08,907.00</td>
<td></td>
<td>10,223.00</td>
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<td>10,223.00</td>
</tr>
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</table>

**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.

**Authorised Signatory**

---

This is a Computer Generated Invoice
## Tax Invoice

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

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

---

**Invoice Details**  
*Invoice No.*: COALDIS192001568  
*Supplier's Ref.*: WBI203619FD01834  
*Buyer's Order No.*: WBD03619FS01369  
*DO Quantity*: JULY  
*Supplier Invoice Date*: 30-Sep-2019  
*Dated*: 30-Sep-2019  
*Allocation Month*: 27-Aug-2019

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

<table>
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<tr>
<th>Sl. No.</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>58.41 MT</td>
<td>2,727.87</td>
<td>MT</td>
<td>1,59,335.00</td>
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<tr>
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<td>Godown: BALLAPPUR PAOI CO II EXP 56510 MIX</td>
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<td></td>
</tr>
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</table>

**INPUT / OUTPUT CGST**  
3,983.00  
**INPUT / OUTPUT SGST**  
3,983.00  
**CESS**  
23,364.00

**Total**  
58.41 MT  
**INR 1,90,665.00**

---

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

---

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>1,59,335.00</td>
<td>2.50%</td>
<td>3,983.00</td>
<td>400/MT</td>
<td>31,330.00</td>
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<tr>
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<td><strong>3,983.00</strong></td>
<td><strong>3,983.00</strong></td>
<td><strong>23,364.00</strong></td>
<td><strong>31,330.00</strong></td>
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</table>

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

---

**Company's PAN**: AABC1378B  

---

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

---

This is a Computer Generated Invoice  

---

**Authorised Signatory**
## Tax Invoice

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

Khanikar Bhawan
Plot No 7, Aja Sq.,
Wardha Road, Nagpur- 15

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

### Buyer

**Abhideep Chemicals Pvt. Ltd.**

5TH 503 KESHAVA BANDRA KURLA COMPLEX

GSTIN/UIN : 27AAACA5336N1ZI
PAN/IT No : AAACA5336N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

### Invoice Details

**Invoice No.** COALDIS192001569  
**Dated** 30-Sep-2019

**Supplier’s Ref.** WBI203604FD01669  
**Supplier Invoice Date** 30-Sep-2019

**Buyer’s Order No.** WBD03604FS01115  
**Dated** 3-Aug-2019

**Allocation Month** JUNE

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1     | Godown : BALLARPUR SASTI UG GTG8 MIX  
**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**         | 2701 | 12.13 MT | 3,237.68 MT | 39,273.00 |

**Total**  
**12.13 MT**  
**₹ 46,089.00**

**Amount Chargeable (in words)**  
**INR Forty Six Thousand Eighty Nine Only**

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

---

**Company’s PAN** : AABC1378B

**Declaration**

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

---

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192001570 Dated 30-Sep-2019
Supplier’s Ref. WB1203605FD01714 Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WBD203605FS01109 Dated 3-Aug-2019

Buyer
SKG Refractories Ltd.
B-193, MIDC BUTIBORI
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

DO Quantity
Allocation Month JUNE

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

1 WBD203605FS01109 2701 20.91 MT 2,727.88 MT 57,040.00
Godown : BALLAPUR SASTI EXPN CC 08/10 MIX

INPUT / OUTPUT CGST
1,426.00

INPUT / OUTPUT SGST
1,426.00

CESS
8,364.00

400 Unit

Total 20.91 MT ₹ 68,256.00

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

<table>
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<th>Taxable Value</th>
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<td>1,426.00</td>
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<td>1,426.00</td>
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<td>11,216.00</td>
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</table>

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.

Authorised Signatory

This is a Computer Generated Invoice
### Tax Invoice

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

**Khanikarm Bhavan**

Plot No 7, Ajni Sq,

Wardha Road, Nagpur-15

**GSTIN/UIN:** 27AABCM1378B1ZS

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

**CIN:** U10100MH1973SGC017008

**Contact:** 0712-2253205

E-Mail: gmo@msmc.gov.in

**www.msmc.gov.in**

---

**Buyer**

**MAULI METAL INDUSTRIES PVT LTD (Usmanabad)**

GATE NO 659 660 CHORKHALI TAHASIL KALAMB

**GSTIN/UIN:** 27AAHCM1112D1Z2

**PAN/IT No:** AAHCM1112D

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

---

**Invoice No.** COALDIS192001571

**Supplier's Ref.** WBI203619FD01833

**Dated:** 30-Sep-2019

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

**Buyer's Order No.** WBD203619FS01140

**Dated:** 6-Aug-2019

**Allocation Month:** JUNE

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount** |
---|---|---|---|---|---|
1 | WBD203619FS01140 Godown : BALLARPUR PAO/C II EXP 98610 MIX | 2701 | 72.95 MT | 72.95 | 1,98,999.00 |

**Input / Output CGST**

**Input / Output SGST**

**CESS**

**Total** | **Rate** | **Amount** |
---|---|---|
| 400 | Unit |

**Total** | **72.95 MT** | **₹ 2,38,129.00** |

---

**Amount Chargeable (in words)**

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

**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.

**Authorised Signatory**

---

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>2,97,937.00</td>
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**INPUT / OUTPUT CGST**

- 7,448.00

**INPUT / OUTPUT SGST**

- 7,448.00

**CESS**

- 43,688.00

Total 109.22 MT ₹ 3,56,521.00

Amount Chargeable (in words)  
INR Three Lakh Fifty Six Thousand Five Hundred Twenty One Only

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<td>2,97,937.00</td>
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<td>7,448.00</td>
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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.

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
### Tax Invoice

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

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

**Invoice No.**  
COALDIS192001573  
**Dated**  
30-Sep-2019

**Supplier's Ref.**  
WBI203605FD01712  
**Supplier Invoice Date**  
30-Sep-2019

**Buyer's Order No.**  
WBD203605FS01379  
**Dated**  
27-Aug-2019

**DO Quantity**  
JULY

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

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<th>Rate</th>
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**INPUT / OUTPUT CGST**  
5,339.00

**INPUT / OUTPUT SGST**  
5,339.00

**CESS**  
31,316.00

**Total**  
78.29 MT  
₹ 2,55,560.00

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

**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.

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

**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

---

**Supplier**

Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan

Plot No 7, Amn Sq.

Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS

CIN: U10100MH1973SGC017008

Contact : 0712-2253505

E-Mail : gmo@msmc.gov.in

www.msmc.gov.in

---

**Invoice Details**

- **Invoice No.** COALDIS192001574
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WBI203615FD01785
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WBD203615FS01091
- **Dated** 3-Aug-2019

---

**Description of Goods**

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**Input / Output CGST**

- 2,687.00

**Input / Output SGST**

- 2,687.00

**CESS**

- 19,980.00

**Total**

- 1,32,853.00

---

**Company’s PAN**

- AABC1378B

---

**Declaration**

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

---

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

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

Khanikar Bhavan
Plot No 7, Anil Sq,
Wardha Road, Nagpur - 15

GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in

**Buyer**

PRAKASH CHEMICAL
AT POST RAJUR COLLERY, TAH WANI
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27

**Invoice No.** COALDIS192001575  **Dated** 30-Sep-2019
**Supplier's Ref.** WBI203615FD01784  **Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WBD203615FS01371  **Dated** 27-Aug-2019

**Invoice Details**

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<tr>
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**INPUT / OUTPUT CGST**
**INPUT / OUTPUT SGST**

**CESS**

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<th>HSN/SAC</th>
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<td>710.00</td>
<td>710.00</td>
<td>710.00</td>
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**Total**

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<td></td>
<td>28388.00</td>
<td>710.00</td>
<td>710.00</td>
<td>710.00</td>
<td>5276.00</td>
<td>6696.00</td>
</tr>
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</table>

**Amount Chargeable (in words)**

INR Thirty Five Thousand Eighty Four Only

**Tax Amount (in words)**

INR Six Thousand Six Hundred Ninety Six Only

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur, 440 002
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**SUPREME REFRACTORIES & PRODUCTS PVT LTD**
A-5, MDC INDUSTRIAL AREA, HINGANA ROAD
GSTIN/UIN : 27AACCC5289C1Z9
PAN/IT No : AACCS5289C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**
- **Invoice No.**: COALDIS192001576
- **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WBI203619FD01831
- **Dated**: 10-Aug-2019
- **Buyer's Order No.**: WBD03619FS01181

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**Details of Goods**

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<td>400/MT</td>
<td>27,600.00</td>
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**Total**: 69.00 MT 2,25,236.00

**Amount Chargeable (in words)**

INR Two Lakh Twenty Five Thousand Two Hundred Thirty Six Only

**Taxable Value**: 1,88,224.00
- **Central Tax**: 4,706.00 (25%)
- **State Tax**: 4,706.00 (25%)
- **CESS**: 27,600.00 (400/MT)

**Tax Amount**: 37,012.00

**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.

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

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

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

**Invoice Details**  
Inv. No: COALDIS192001577  
Supplier's Ref: WBI203619FD01830  
Buyer's Order No: WBD203619FS01149  
Supplier Invoice Date: 30-Sep-2019  
Buyer Order Date: 6-Aug-2019  
Dated: 30-Sep-2019  
Supplier's Ref: WBI203619FD01830

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<table>
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**Godown:** BALLAPUR PAOI CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total:** 799.46 MT

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

**INR Twenty Six Lakh Nine Thousand Six Hundred Forty Seven Only**

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<th>Total Tax Amount</th>
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<tr>
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<td>2.50%</td>
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**Tax Amount (in words):** INR Four Lakh Twenty Eight Thousand Eight Hundred Twenty Six Only

---

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
# Tax Invoice

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

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192001578
- **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WBI203619FD01828
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer's Order No.**: WBD203619FS01110
- **Dated**: 3-Aug-2019

---

**Buyer Information**

**SHARDA ISPAT LTD**

AUTOMOTIVE SQ,

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

---

**Description of Goods**

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<th>Rate</th>
<th>per</th>
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**Input / Output CGST Input / Output SGST CESS**

|        | 6,035.00 | 6,035.00 | 35,396.00 |
|        | 400 Unit  |          |          |

**Total**

| 88.49 MT | ₹ 2,88,857.00 |

**Amount Chargeable (in words)**

**E. & O.E**

INR Two Lakh Eighty Eight Thousand Eight Hundred Fifty Seven Only

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**Tax Amount**

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<td>Rate</td>
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<td>Rate</td>
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<td>6,035.00</td>
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<td>6,035.00</td>
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**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.

---

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

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

**Buyer**

**ATUL POLYMER**

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

**Invoice No.** COALDIS192001579  **Dated** 30-Sep-2019

Supplier's Ref. WB203619FD01826  **Supplier Invoice Date** 30-Sep-2019

Buyer's Order No. WBD203619FS01139  **Dated** 6-Aug-2019

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

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<td>38.31 MT</td>
<td>2,727.88 MT</td>
<td>1,04,505.00</td>
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**Godown**: BALLARPUR PAOI CO II EXP G8G10 MIX

**INPUT / OUTPUT CGST**: 2,613.00

**INPUT / OUTPUT SGST**: 2,613.00

**CESS**: 15,324.00

**Total**: 38.31 MT  **Amount Chargeable (in words)**

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

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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>2,613.00</td>
<td>2.50%</td>
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**Tax Amount (in words)**: **INR Twenty Thousand Five Hundred Fifty Only**

---

**Company's PAN**: AABC1378B

**Declaration**

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

---

This is a Computer Generated Invoice
**Buyer**

**BAGH FRUITS**

D-27, HINGANA ROAD,

GSTIN/UIN : 27AALFM0641C1ZM

PAN/IT No : AALFM0641C

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WBD203605FS01158 Godown : BALLARPUR SASTI EXPN CC 06010 MIX | 2701 | 67.00 MT | 67.00 MT | 1,82,767.00

**INPUT / OUTPUT CGST** 4,569.00

**INPUT / OUTPUT SGST** 4,569.00

**CESS** 26,800.00

Total 67.00 MT ₹ 2,18,705.00

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

<table>
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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.

Authorized Signatory

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

Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan
Plot No 7, Anj Square
Wardha Road, Nagpur - 440030
GSTIN/UIN: 27AABCM1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

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

---

**Invoice Details**

- **Invoice No:** COALDIS192001581
- **Supplier's Ref:** WBI203605FD01703
- **Dated:** 30-Sep-2019
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No:** WBD203605FS01180
- **Dated:** 10-Aug-2019
- **DO Quantity:**

---

**Sl No.**

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<td>2,727.88</td>
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**INPUT / OUTPUT CGST**

- 2,645.00

**INPUT / OUTPUT SGST**

- 2,645.00

**CESS**

- 15,512.00

**Total**

- 38.78 MT

- 1,26,589.00

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**Amount Chargeable (in words)**

E. & O.E

**INR One Lakh Twenty Six Thousand Five Hundred Eighty Nine Only**

---

**HSN/SAC**

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**Tax Amount (in words)**

**INR Twenty Thousand Eight Hundred Two Only**

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**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192001582 Dated 30-Sep-2019
Supplier's Ref. WBI203619FD01822 Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WBD203619FS01255 Dated 23-Aug-2019
DO Quantity Allocation Month JULY

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<td>INPUT / OUTPUT SGST</td>
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<td>2,110.00</td>
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<td>30.94 MT</td>
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Total Amount Chargeable (in words) INR One Lakh Nine Hundred Ninety Eight Only

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<td>84,402.00</td>
<td>2,110.00</td>
<td>2,110.00</td>
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<td></td>
<td>2.50%</td>
<td>2.50%</td>
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<td>16,596.00</td>
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Total 84,402.00 2,110.00 2,110.00 12,376.00 16,596.00

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.

Authorised Signatory

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

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

Khanikarm Bhawan
Sherwood Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
Contact: 0712 2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**NIFTY CHEMICALS PVT LTD**

50-51, BAJIPRABHU NAGAR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.**

COALDIS192001583

**Dated**

30-Sep-2019

**Supplier's Ref.**

WBI203619FD01821

**Supplier Invoice Date**

30-Sep-2019

**Buyer's Order No.**

WBD203619FS01146

**Dated**

6-Aug-2019

**DO Quantity**

Allocation Month

JUNE

---

**Sl No.**

**Description of Goods**

HSN/SAC

Quantity

Rate per

Amount

1

WBD203619FS01146

Godown : BALLARPUR PAQO CO II EXP 98510 MIX

2701

99.93 MT

2,727.88 MT

2,72,597.00

INPUT / OUTPUT CGST

6,815.00

INPUT / OUTPUT SGST

6,815.00

CESS

39,972.00

Total

99.93 MT

₹ 3,26,199.00

---

**Amount Chargeable (in words)**

INR Three Lakh Twenty Six Thousand One Hundred Ninety Nine Only

**E & O.E**

---

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<td>400/MT</td>
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**Total**

2,72,597.00

6,815.00

6,815.00

39,972.00

53,602.00

---

**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.

---

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

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

Plot No 7, Anil Snq,

Wardha Road, Nagpur-15

GSTIN/UIN: 27AABCM1378B1Z5

State Name : Maharashtra, Code : 27

CIN: U10100MH1973SGC017008

E-Mail: gmo@msmc.gov.in

**Supplier's Ref.**

WBD203619FD01820

**Supplier Invoice Date**

30-Sep-2019

**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

**Invoice No.**

COALDIS192001584

**Dated**

30-Sep-2019

**Supplier's Ref.**

WBD203619FS01183

**Dated**

10-Aug-2019

**Buyer's Order No.**

WBD203619FS01183

**DO Quantity**

JUNE

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount** |
---|---|---|---|---|---|
1 | WBD203619FS01183 | 2701 | 49.00 MT | 2,727.88 | 1,33,666.00 |

**Godown : BALLARPUR PAO CO II EXP 59610 MIX**

**INPUT / OUTPUT CGST**

3,342.00

**INPUT / OUTPUT SGST**

3,342.00

**CESS**

19,600.00

**Total**

49.00 MT

**Amount Chargeable (in words)**

INR One Lakh Fifty Nine Thousand Nine Hundred Fifty Only

**Amount Chargeable (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.

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192001585 Dated 30-Sep-2019
Supplier's Ref. WBI203602FD01613 Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WBD203602FS01202 Dated 22-Aug-2019
DO Quantity Allocation Month JULY

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INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

400 Unit

Total 128.76 MT ₹ 5,22,509.00

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

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<td>Rate</td>
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<td>4,48,577.00</td>
<td>2.50%</td>
<td>11,214.00</td>
<td>2.50%</td>
<td>11,214.00</td>
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<td>4,48,577.00</td>
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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.

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

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

**Invoice No.** COALDIS192001586
**Dated** 30-Sep-2019
**Supplier's Ref.** WBI203619FD01A19
**Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WBD203619FS01368
**Dated** 27-Aug-2019

**Buyer**
Farook Lime Works
AT POST RAJUR, TAH WANI
GSTIN/UIN: 27ABDPB8835E1ZU
PAN/IT No: ABDPB8835E
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

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**Input / Output CGST** 14,885.00
**Input / Output SGST** 14,885.00
**CESS** 87,304.00

Total 218.26 MT **INR 7,12,461.00**

Amount Chargeable (in words) **INR Seven Lakh Twelve Thousand Four Hundred Sixty One Only**

**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.

**Authorised Signatory**

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

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

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

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

**Buyer**

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

**Invoice Details**

- **Invoice No.:** COALDIS192001587
- **Dated:** 30-Sep-2019
- **Supplier's Ref.:** WBI203605FD01695
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WBD203605FS01106
- **Dated:** 3-Aug-2019
- **Allocation Month:** JUNE

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WBD203605FS01106 | 2701 | 76.78 MT | 76.78 MT | 2,727.87 | 2,09,446.00
  | Godown : BALLARPUR SASTI EXPN CC 0610 MIX |  |  |  |  | 
  | INPUT / OUTPUT CGST |  |  |  |  | 5,236.00
  | INPUT / OUTPUT SGST |  |  |  |  | 5,236.00
  | CESS |  |  |  | 400 Unit | 30,712.00

**Total** | 76.78 MT |  |  |  |  | ₹ 2,50,630.00

**Amount Chargeable (in words)**

INR Two Lakh Fifty Thousand Six Hundred Thirty Only

**Company’s PAN** : AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
```markdown
# Tax Invoice

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

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

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

**Buyer**
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

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

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

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|                      | INPUT / OUTPUT CGST | 1,936.00 |
|                      | INPUT / OUTPUT SGST | 1,936.00 |
|                      | CESS               | 11,356.00 |

Total 28.39 MT ₹ 92,673.00

Amount Chargeable (in words): INR Ninety Two Thousand Six Hundred Seventy Three Only

INR Ninety Two Thousand Six Hundred Seventy Three Only

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<td>1,936.00</td>
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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.

This is a Computer Generated Invoice

Authorised Signatory
## Tax Invoice

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

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

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

---

**Invoice No.** COALDIS192001589 **Dated** 30-Sep-2019

**Supplier's Ref.** WBI203602FD01606 **Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WBD203602FS01472 **Dated** 28-Aug-2019

---

**Buyer**

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

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**INPUT / OUTPUT CGST**

6,638.00

**INPUT / OUTPUT SGST**

6,638.00

**CESS**

30,484.00

**Total**

76.21 MT

₹ 3,09,262.00

---

**Amount Chargeable (in words)**

INR Three Lakh Nine Thousand Two Hundred Sixty Two Only

---

**State Tax**

6,638.00

**Central Tax**

6,638.00

**Cess**

30,484.00

**Total Tax Amount**

43,760.00

---

**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.

---

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

**Buyer**

**TANIA INDUSTRIES LTD**  
A-1 MIDC INDUSTRIAL AREA  
GSTIN/UIN: 27AAACT6053D1ZK  
PAN/IT No: AACT6053D  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra  
E-Mail: taniaind@sancharnet.in

---

**Invoice Details**

- **Supplier:** Maharashtra State Mining Corp Ltd (Coal Dist)  
- **Supplier's Ref:** WBI203619FD01810  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer's Order No:** WBD203619FS01220  
- **DO Quantity:** 422.00 MT  
- **Dated:** 22-Aug-2019

---

**Sl No.** | **Description of Goods** | **HSN/SAC No.** | **Quantity** | **Rate per** | **Amount** |
---|---|---|---|---|---|
1 | WBD203619FS01220 Godown: BALLARPUR PAO CI II EXP 0610 MIX | 2701 | 422.00 MT | 2,727.87 | 11,51,160.00 |

**INPUT / OUTPUT CGST**  
28,779.00  
**INPUT / OUTPUT SGST**  
28,779.00  
**CESS**  
1,68,800.00

---

**Total**  
422.00 MT  
**₹ 13,77,518.00**

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

<table>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Taxable Amount</th>
<th><strong>Tax Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>11,51,160.00</td>
<td>2.50%</td>
<td>28,779.00</td>
<td>2.50%</td>
<td>28,779.00</td>
<td>400/MT</td>
<td>1,68,800.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>11,51,160.00</strong></td>
<td><strong>28,779.00</strong></td>
<td><strong>28,779.00</strong></td>
<td><strong>1,68,800.00</strong></td>
<td><strong>2,26,358.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

---

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

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

Contact: 0712 2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**Narmada Solvex Private Ltd**

GAT NBO 85/89, AANJANKHED

GSTIN/UIN: 27AAACR8030J1ZC
PAN/IT No: AAACR8030J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice Details**

- **Invoice No.:** COALDIS192001591
- **Dated:** 30-Sep-2019
- **Supplier's Ref.:** WBI203619FD01809
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WBD203619FS01186
- **Dated:** 10-Aug-2019
- **DO Quantity:**
- **Allocation Month:** JUNE

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS01186</td>
<td>2701</td>
<td>28.88 MT</td>
<td>2,727.87</td>
<td>MT</td>
<td>78,781.00</td>
</tr>
</tbody>
</table>

**Godown:** BALLARPUR PACO CO II EXP 66510 MIX

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>1,970.00</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>11,552.00</td>
</tr>
</tbody>
</table>

**Total Amount Chargeable (in words):** INR Ninety Four Thousand Two Hundred Seventy Three Only

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

**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.

---

This is a Computer Generated Invoice

---
**Tax Invoice**

Maharashtra State Mining Corp Ltd (Coal Dist)  

- **Khanikarm Bhawan**  
- **Plot No 7, Anjri Sq., Wardha Road, Nagpur - 440 001**  
- **GSTIN/UIN: 27AABCM1378B1ZS**  
- **CIN: U10100MH1973SGC017008**  
- **E-Mail: gmo@msmc.gov.in**  
- **Website: www.msmc.gov.in**

**Supplier**  

- **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**

**Invoice Details**  

- **Invoice No.**: COALDIS192001592  
- **Date**: 30-Sep-2019

**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**

**Invoice Details**  

- **Purchase Order No.**: WBD203619FS01203  
- **Date**: 22-Aug-2019

**Allocation Month**: JULY

### Table: Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS01203</td>
<td>2701</td>
<td>73.95 MT</td>
<td>2,727.87</td>
<td>2,01,726.00</td>
</tr>
</tbody>
</table>

**Godown**: BALLAPUR PACO CO II EXP 86510 MIX

**Input / Output CGST**: 5,043.00

**Input / Output SGST**: 5,043.00

**CESS**: 29,580.00

**Unit**: 400

**Total Amount**: ₹ 2,41,392.00

**Taxable Value**: 2,01,726.00

**Central Tax**: 2.50%

**State Tax**: 2.50%

**CESS**: 400/MT

**Tax Amount**: 39,666.00

**Total Tax Amount**: 39,666.00

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

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

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anjani Sq.
Wardha Road, Nagpur- 440 005
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192001593 Dated 30-Sep-2019
Supplier’s Ref. WB1203619FD01807 Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WBD203619FS01118 Dated 6-Aug-2019

DO Quantity Allocation Month JUNE

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS01118</td>
<td>2701</td>
<td>36.16 MT</td>
<td>2,727.85</td>
<td>98,639.00</td>
</tr>
<tr>
<td></td>
<td>Godown : BALLARPUR PAO C0 II EXP 96510 MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INPUT / OUTPUT CGST
2,466.00

INPUT / OUTPUT SGST
2,466.00

CESS
14,464.00

Total
36.16 MT
1,18,035.00

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Thirty Five Only

E & O.E

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Central Tax Amount</th>
<th>State Tax Rate</th>
<th>State Tax Amount</th>
<th>Cess Rate</th>
<th>Cess Amount</th>
<th>Taxable Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>98,639.00</td>
<td>2.50%</td>
<td>2,466.00</td>
<td>2.50%</td>
<td>2,466.00</td>
<td>400/MT</td>
<td>14,464.00</td>
<td>19,396.00</td>
<td>19,396.00</td>
</tr>
</tbody>
</table>

Total
98,639.00
2,466.00
2,466.00
14,464.00
19,396.00

Tax Amount (in words)
INR Nineteen Thousand Three Hundred Ninety Six Only

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

Authorised Signatory

Company’s PAN : AABCM1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

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

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203619FS01463</td>
<td>2701</td>
<td>174.66 MT</td>
<td>2,727.87</td>
<td>4,76,450.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,76,450.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400</td>
<td>93,686.00</td>
</tr>
</tbody>
</table>

**Total**

| 174.66 MT | 4,76,450.00 |

Amount Chargeable (in words)

INR Five Lakh Seventy Thousand One Hundred Thirty Six Only

E. & O.E

---

Company's PAN: AABC1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B1ZS  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

## Buyer

**SKG Refractories Ltd.**  
B-193, MIDC BUTIBORI  
GSTIN/UIN: 27AADCS4040G1ZL  
PAN/IT No: AADCS4040G  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

## Invoice Details

- **Invoice No.**: COALDIS192001595  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WBI203615FD01743  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WBD203615FS00591  
- **Dated**: 23-May-2019  
- **Allocation Month**: APRIL

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WBD203615FS00591</td>
<td>2701</td>
<td>46.30 MT</td>
<td>2,152.16</td>
<td>99,645.00</td>
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</table>

**Input / Output CGST**  
**Input / Output SGST**  
**CESS**

```
2,491.00
2,491.00
18,520.00
```

- **Total**: 46.30 MT  
- **Amount**: ₹ 1,23,147.00

## Taxable Value

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>99,645.00</td>
<td>2,491.00</td>
<td>2,491.00</td>
<td>400/MT</td>
<td>18,520.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>99,645.00</strong></td>
<td><strong>2,491.00</strong></td>
<td><strong>2,491.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>18,520.00</strong></td>
</tr>
</tbody>
</table>

## Tax Amount

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

## Declaration

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

**Company's PAN**: AABC1378B

**Authorised Signatory**
Tax Invoice

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

Buyer
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
GSTIN/UIN : 27AAACT6053D1ZK
PAN/IT No : AAAC6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

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

Invoice No. COALDIS192001596
Dated 30-Sep-2019
Supplier’s Ref. WUI204514FD01513
Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WUD204514FS00531
Dated 17-May-2019

DO Quantity:
Allocation Month:

<table>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WUD204514FS00531</td>
<td>2701</td>
<td>100.00 MT</td>
<td>3,019.59</td>
<td>3,01,959.00</td>
</tr>
</tbody>
</table>

Godown : UMRER GOKUL GC G8 STEAM

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Total Quantity: 100.00 MT
Total Amount: ₹ 3,57,057.00

Amount Chargeable (in words): INR Three Lakh Fifty Seven Thousand Fifty Seven Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>3,01,959.00</td>
<td>2.50%</td>
<td>7,549.00</td>
<td>2.50%</td>
<td>7,549.00</td>
</tr>
<tr>
<td>Total</td>
<td>3,01,959.00</td>
<td></td>
<td>7,549.00</td>
<td></td>
<td>7,549.00</td>
</tr>
</tbody>
</table>

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

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

This is a Computer Generated Invoice

Company’s PAN : AABCM1378B

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:** 27AABC1378B1ZS

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

**CIN:** U10100MH1973SGC017008

**Contact:** 0712-2253205

E-Mail : gmo@msmc.gov.in

www.msmc.gov.in

---

**Buyer**

**ATUL POLYMER**

GSTIN/UIN : 27ARKPP3762H1ZE

PAN/IT No : ARKPP3762H

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

Place of Supply : Maharashtra

---

**Invoice No.** COALDIS192001597

**Supplier’s Ref.** WUJ204514FD01512

**Buyer’s Order No.** WUD204514FS00788

---

**Sl No.**

<table>
<thead>
<tr>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2701</td>
<td>24.56 MT</td>
<td>3,019.58</td>
<td>74,161.00</td>
</tr>
<tr>
<td>Godown : UMRER GOKUL OC G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 24.56 MT ₹ 87,693.00

---

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

---

**Company’s PAN** : AABCM1378B

---

**Declaration**

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

---

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

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

**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**

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WUD204514FS00628 Godown : UMIRER GOKUL OC G6 STEAM | 2701 | 24.76 MT | 3,019.59 | MT | 74,765.00

**INPUT / OUTPUT CGST**
1,869.00
**INPUT / OUTPUT SGST**
1,869.00
**CESS**
9,904.00

**Total**
24.76 MT
**₹ 88,407.00**

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax Rate</th>
<th>Central Tax Amount</th>
<th>State Tax Rate</th>
<th>State Tax Amount</th>
<th>Cess Rate</th>
<th>Cess Amount</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>74,765.00</td>
<td>2.50%</td>
<td>1,869.00</td>
<td>2.50%</td>
<td>1,869.00</td>
<td>400/MT</td>
<td>9,904.00</td>
<td>13,642.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>74,765.00</strong></td>
<td><strong>1,869.00</strong></td>
<td><strong>1,869.00</strong></td>
<td><strong>9,904.00</strong></td>
<td><strong>13,642.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**
**INR Thirteenth Thousand Six Hundred Forty Two Only**

---

**Company's PAN**
AABC1378B

---

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

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

**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

**Supplier**

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

**Invoice Details**

- **Invoice No.**: COALDIS192001599  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WUI204514FD01510  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WUD204514FS00652  
- **Dated**: 18-Jun-2019  
- **DO Quantity**

## Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS00652</td>
<td>2701</td>
<td>51.66 MT</td>
<td>3,019.59 MT</td>
<td>1,55,992.00</td>
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**Input/Output CGST**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>1,55,992.00</td>
<td>2.50%</td>
<td>3,900.00</td>
<td>2.50%</td>
<td>400/MT</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28,464.00</td>
</tr>
</tbody>
</table>

**Total**

- **Amount Chargeable (in words)**: INR One Lakh Eighty Four Thousand Four Hundred Fifty Six Only

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

**Company’s PAN**: AABC1378B

**Declaration**

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

### invoice details
- **Invoice No.:** WU204514FS00653
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WUD204514FS00653
- **Dated:** 18-Jun-2019
- **Supplier's Ref.:** WUI204514FD01509
- **Dated:** 30-Sep-2019

### Description of Goods

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<th>Rate</th>
<th>Amount</th>
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<td>Godown: UMRER GOKUL OC G8 STEAM</td>
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<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

### Total
- **Amount Chargeable (in words):** INR Sixty Nine Thousand Eight Hundred Forty Two Only

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>59,064.00</td>
<td>2.50%</td>
<td>1,477.00</td>
<td>2.50%</td>
<td>1,477.00</td>
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<td>1,477.00</td>
<td>7,824.00</td>
<td>10,778.00</td>
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</table>

**Amount Chargeable (in words):** INR Sixty Nine Thousand Eight Hundred Forty Two Only

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

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

**E & O.E**

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

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

**Buyer**

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
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<th>Amount</th>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 25.92 MT ₹ 92,550.00

**Amount Chargeable (in words)**

**INR Ninety Two Thousand Five Hundred Fifty Only**

**Tax Amount (in words)**

**INR Fourteen Thousand Two Hundred Eighty Two Only**

---

Company's PAN : AABC1378B

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

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

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

---

**Buyer**

Ujjawal Ispat Pvt Ltd
C-8, MIDC,

GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice No.**

COALDIS192001602

**Dated**

30-Sep-2019

**Supplier's Ref.**

WUI204514FD01507

**Suppliers Invoice Date**

30-Sep-2019

**Buyers Order No.**

WUD204514FS00797

**Dated**

20-Jun-2019

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<table>
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**INPUT / OUTPUT CGST**

2,241.00

**INPUT / OUTPUT SGST**

2,241.00

**CESS**

11,876.00

**Total**

29.69 MT

₹ 1,06,012.00

---

**Amount Chargeable (in words)**

INR One Lakh Six Thousand Twelve Only

**Tax Amount (in words)**

INR Sixteen Thousand Three Hundred Fifty Eight Only

---

**Company's PAN**

AABC1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
J.C.Parabolling Industries
MANOHAR CHOWK GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192001603 Dated 30-Sep-2019
Supplier's Ref. WUI204514FD01506 Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WUD204514FS00792 Dated 20-Jun-2019
DO Quantity Allocation Month MAY

<table>
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<tr>
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</tr>
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</table>

INPUT / OUTPUT CGST
2,891.00
INPUT / OUTPUT SGST
2,891.00
CESS
15,320.00

Total
38.30 MT
1,36,753.00

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

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<th>Central Tax</th>
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<th>Total Tax Amount</th>
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<tr>
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<td>Rate</td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
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</table>

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

Company's PAN : AABC1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
## Tax Invoice

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

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

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### Description of Goods

<table>
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<th>Sl. No.</th>
<th>Description of Goods</th>
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<th>Amount</th>
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**INPUT / OUTPUT CGST**  
3,263.00

**INPUT / OUTPUT SGST**  
3,263.00

**CESS**  
17,288.00

**Total**  
43.22 MT  
\( \text{INR 1,54,321.00} \)

---

**Amount Chargeable (in words)**  
INR One Lakh Fifty Four Thousand Three Hundred Twenty One Only  
_E. & O.E_

**Tax Amount (in words)**  
INR Twenty Three Thousand Eight Hundred Fourteen Only

---

**Company's PAN**  
AABC1378B

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

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

This is a Computer Generated Invoice
### Tax Invoice

**Invoicer:** Maharashtra State Mining Corp Ltd (Coal Dist)  
**Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq., Wardha Road, Nagpur-15  
**Contact:** 0712-2253205  
**E-Mail:** gmo@msmc.gov.in  
**Website:** www.msmc.gov.in

**Invoiced To:** NIFTY CHEMICALS PVT LTD  
**Address:** 50-51, BAJIPRABHU NAGAR  
**GSTIN/UIN:** 27AABCN9499C1Z3  
**PAN/IT No:** AABCN9499C  
**State Name:** Maharashtra, Code: 27  
**Place of Supply:** Maharashtra

**Invoice No.** COALDIS192001605  
**Dated:** 30-Sep-2019  
**Supplier’s Ref.** WUI204514FD01504  
**Supplier Invoice Date:** 30-Sep-2019  
**Buyer's Order No.** WUD204514FS00733  
**Dated:** 19-Jun-2019  
**DO Quantity:**  
**Allocation Month:** MAY

#### Description of Goods

<table>
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**Input/Output CGST**  
**Input/Output SGST**  
**CESS**

**Total**  
50.77 MT  
INR 1,81,279.00

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

**INR One Lakh Eighty One Thousand Two Hundred Seventy Nine Only**

<table>
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<tr>
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<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Amount</td>
<td>Rate</td>
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<tr>
<td>2701</td>
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**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.

This is a Computer Generated Invoice

**Authorised Signatory**
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq,  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

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

<table>
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<th>per</th>
<th>Amount</th>
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<tbody>
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**INPUT / OUTPUT CGST**  
4,317.00  

**INPUT / OUTPUT SGST**  
4,317.00  

**CESS**  
22,872.00

**Total**  
57.18 MT  
₹ 2,04,166.00

Amount Chargeable (in words)  
INR Two Lakh Four Thousand One Hundred Sixty Six Only  

**Company’s PAN** : AABC1378B

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

**Invoice No.** COALDIS192001606  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WUI204514FD01503  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WUD204514FS00698  
**Dated** 19-Jun-2019  
**DO Quantity**  
**Allocation Month** MAY

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Buyer**

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

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<table>
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<td>2701</td>
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<td>3,019.61</td>
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**Godown**: UMRER GOKUL OC G6 STEAM

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total

- **68.02 MT**
- **₹ 2,42,872.00**

---

**Amount Chargeable (in words)**

E. & O.E

INR Two Lakh Forty Two Thousand Eight Hundred Seventy Two Only

---

<table>
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<th>Cess</th>
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**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.

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

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

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

---

**Invoice Details**

- **Invoice No.** COALDIS192001608  
- **Dated** 30-Sep-2019  
- **Supplier's Ref.** Supplier Invoice Date 30-Sep-2019  
- **Buyer's Order No.** WUD204514FS00781  
- **Dated** 20-Jun-2019  
- **DO Quantity**  
- **Allocation Month** MAY

---

#### Description of Goods

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
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**INPUT / OUTPUT CGST**  
**INPUT / OUTPUT SGST**  
**CESS**

**Total**  
158.86 MT  
5,67,220.00

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

---

**Central Tax**  
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</thead>
<tbody>
<tr>
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<td>11,992.00</td>
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**CESS**  
<table>
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<tr>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>400/MT</td>
<td>11,992.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount**  
87,528.00

---

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

---

**Declaration**

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

---

**Company's PAN**  
AABCM1378B

---

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer**  
RUCHI ENTERPRISES  
PAN/IT No :  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.** COALDIS192001609  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WUI204514FD01500  
**Buyer’s Order No.** WUD204514FS00817  
**Supplier Invoice Date** 30-Sep-2019  
**Dated** 20-Jun-2019  
**Allocation Month** MAY

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS00817</td>
<td>2701</td>
<td>30.16 MT</td>
<td>3,019.63 MT</td>
<td>91,072.00</td>
</tr>
</tbody>
</table>

**Godown:** UMIRER GOKUL GC G8 STEAM

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

### Amount

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS00817</td>
<td>2701</td>
<td>30.16 MT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
**30.16 MT**  
**₹ 1,07,690.00**

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

### Taxable

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>91,072.00</td>
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<td>2,277.00</td>
<td>12,064.00</td>
<td>16,618.00</td>
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</tbody>
</table>

**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.

**Authorised Signatory:**

---

This is a Computer Generated Invoice
### Tax Invoice

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

**Khanikarm Bhawan**
Plot No 7, Anji Sq.
Wardha Road, Nagpur, 440 001

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

**CIN:** U10100MH1973SGC017008

**Contact:** 97122253205
**E-Mail:** gmo@msmc.gov.in
**www.msmc.gov.in**

---

**Buyer**
**MAHAVIR MINERALS**

**GSTIN/UIN:** 27AABFM6028M1Z2
**PAN/IT No:** AABFM6028M
**State Name:** Maharashtra, **Code:** 27
**Place of Supply:** Maharashtra

---

**Invoice No.** COALDIS192001610 **Dated:** 30-Sep-2019
**Supplier’s Ref.** WUI204514FD01499 **Supplier Invoice Date:** 30-Sep-2019
**Buyer’s Order No.** WUD204514FS00626 **Dated:** 19-Jun-2019

---

<table>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>3,019.56</td>
<td>MT</td>
<td>1,71,934.00</td>
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</table>

**Godown:** UMIRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST:** 4,298.00
**INPUT / OUTPUT SGST:** 4,298.00
**CESS:** 22,776.00

**Total Amount:** 2,03,306.00

---

**Amount Chargeable (in words):**

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

**Company’s PAN:** AABCM1378B

---

**Declaration:**

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

---

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Kanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur-15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253325
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

Invoice No. COALDIS192001611
Dated 30-Sep-2019
Supplier's Ref. WU204514FD01498
Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WUD204514FS00635
Dated 18-Jun-2019
DO Quantity
Allocation Month MAY

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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<th>per</th>
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<tr>
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   INPUT / OUTPUT CGST
3,822.00

   INPUT / OUTPUT SGST
3,822.00

   CESS
20,252.00

Total
50.63 MT
₹ 1,80,778.00

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>1,52,882.00</td>
<td>3,822.00</td>
<td>3,822.00</td>
<td>20,252.00</td>
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<td>3,822.00</td>
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<td>27,896.00</td>
</tr>
</tbody>
</table>

Tax Amount (in words)
INR Twenty Seven Thousand Eight Hundred Ninety Six Only

Company’s PAN : AABCM1378B

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

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>per</th>
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<tr>
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<td>Godown : UMRER GOKUL OC G8 STEAM</td>
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<td></td>
<td></td>
</tr>
<tr>
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</tr>
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<td>INPUT / OUTPUT CGST</td>
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<td></td>
<td>2,292.00</td>
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<td>INPUT / OUTPUT SGST</td>
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<td>Total</td>
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<td></td>
<td>₹ 1,08,403.00</td>
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</table>

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

E. & O.E

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

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
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>1,09,430.00</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

Total: 36.24 MT

INR One Lakh Twenty Nine Thousand Three Hundred Ninety Eight Only

---

Amount Chargeable (in words): INR Nineteen Thousand Nine Hundred Sixty Eight Only

---

**Declaration**

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

This is a Computer Generated Invoice

---

Company’s PAN : AABC1378B

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

---

**Buyer**

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

GSTIN/UIN : 27AACCR8542H1Z6

PAN/IT No : AACCR8542H

State Name : Maharashtra, Code : 27

---

**Invoice No.** COALDIS192001614

**Dated** 30-Sep-2019

**Supplier's Ref.** WU1204514FS01494

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

**Buyer's Order No.** WUD204514FS00666

**Dated** 18-Jun-2019

**DO Quantity**

**Allocation Month** MAY

---

<table>
<thead>
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<th>Sl No</th>
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<td>3,019.62</td>
<td>77,574.00</td>
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<td>Godown : UMRER GOKUL GC G8 STEAM</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

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**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>77,574.00</td>
<td>1,939.00</td>
<td>1,939.00</td>
<td>10,276.00</td>
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<td>Total</td>
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<td>1,939.00</td>
<td>1,939.00</td>
<td>10,276.00</td>
<td>14,154.00</td>
</tr>
</tbody>
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**Amount Chargeable (in words)**

E. & O.E

INR Ninety One Thousand Seven Hundred Twenty Eight Only

**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

This is a Computer Generated Invoice
# Tax Invoice

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

**Buyer**  
Bajrang Kraft Board  
A-38/2, MIDC, LOHARA  
GSTIN/UIN : 27AAKFB5198G2Z3  
PAN/IT No : AAIFB5198G  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.** COALDIS192001615  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WUI204514FD01493  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer's Order No.** WUD204514FS00806  
**Dated** 20-Jun-2019  
**DO Quantity**  
**Allocation Month** MAY

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
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</tr>
<tr>
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<td>INPUT / OUTPUT CGST</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INPUT / OUTPUT SGST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>CESS</td>
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</tr>
</tbody>
</table>

**Total**  
**25.50 MT**  
**₹ 91,050.00**

**Input Tax**  
**CGST**  
**1,925.00**  
**SGST**  
**1,925.00**  
**CESS**  
**10,200.00**

**Total Tax Amount**  
**₹ 14,050.00**

**Amount Chargeable (in words)**  
INR Ninety One Thousand Fifty Only

**Tax Amount (in words)**  
INR Fourteen 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.

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

This is a Computer Generated Invoice
**Invoice No.** COALDIS192001616  
**Dated** 30-Sep-2019

Supplier's Ref.  
**WUI204514FD01492**  
**Supplier Invoice Date** 30-Sep-2019

Buyer's Order No.  
**WUD204514FS00632**  
**Dated** 18-Jun-2019

**DO Quantity**  
Allocation Month **MAY**

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>51.95 MT</td>
<td>3,019.58</td>
<td>1,56,867.00</td>
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**Godown:** UMRER GOKUL GC G6 STEAM

**Input / Output CGST:** 3,922.00  
**Input / Output SGST:** 3,922.00  
**CESS:** 20,780.00

**Total:** 1,85,491.00

---

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

**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.

---

This is a Computer Generated Invoice
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Supplier's Ref.  
WU204514FD01491
Supplier Invoice Date  
30-Sep-2019
Buyer's Order No.  
WUD204514FS00681
Dated  
19-Jun-2019

DO Quantity  
MAY

Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
--- | --- | --- | --- | --- | --- |
1 | WUD204514FS00681 | 2701 | 78.66 MT | 3,019.58 | 2,37,520.00 |
   |   |   | 78.66 MT |   | 5,938.00 |
   |   |   |   |   | 31,464.00 |

Total |   | 78.66 MT |   |   | ₹ 2,80,860.00 |

Input / Output CGST  
5,938.00
Input / Output SGST  
5,938.00
CESS  
31,464.00

Amount Chargeable (in words)  
INR Two Lakh Eighty Thousand Eight Hundred Sixty Only

E. & O.E

Company's PAN  
AABC1378B

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

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

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

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

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

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 27.98 MT ₹ 99,903.00

Amount Chargeable (in words) : **INR Ninety Nine Thousand Nine Hundred Three Only**

**E. & O.E**

**HSN/SAC**

**Taxable Value**

**Central Tax**

**Rate**

**Amount**

**State Tax**

**Rate**

**Amount**

**Cess**

**Rate**

**Amount**

**Total Tax Amount**

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
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<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>84,487.00</td>
<td>2,112.00</td>
<td>2,112.00</td>
<td>11,192.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>84,487.00</strong></td>
<td><strong>2,112.00</strong></td>
<td><strong>2,112.00</strong></td>
<td><strong>11,192.00</strong></td>
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</table>

**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

This is a Computer Generated Invoice
## Tax Invoice

### Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

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

### Supplier

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>51.49 MT</td>
<td>3,019.62</td>
<td>MT</td>
<td>1,55,480.00</td>
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</table>

**Input / Output CGST**: 3,887.00
**Input / Output SGST**: 3,887.00
**CESS**: 20,596.00

**Total**: 1,83,850.00

---

Amount Chargable (in words): INR One Lakh Eighty Three Thousand Eight Hundred Fifty Only

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

---

Company's PAN : AABC1378B

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

---

This is a Computer Generated Invoice
### Tax Invoice

**Invoice No.** COALDIS192001620  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WUI204514FD01488  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer's Order No.** WUD204514FS00687  
**Dated** 18-Jun-2019  
**Allocation Month** MAY

#### Buyer
Apoorva Minerals  
Flat No 48, Yashoda Nagar, Phase II, Jaitala Road,  
GSTIN/UIN: 27AHLPD1304J1ZN  
PAN/IT No: AHLPD1304J  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

#### Invoice Details
- **Invoice No:** COALDIS192001620  
- **Dated:** 30-Sep-2019  
- **Supplier's Ref:** WUI204514FD01488  
- **Supplier Invoice Date:** 30-Sep-2019  
- **Buyer's Order No:** WUD204514FS00687  
- **Dated:** 18-Jun-2019  
- **Allocation Month:** MAY

#### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>150.86 MT</td>
<td>3,019.59 MT</td>
<td>4,55,536.00</td>
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</tr>
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</table>

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

**Total**  
150.86 MT  
**Amount Chargeable (in words)**  
INR Five Lakh Thirty Eight Thousand Six Hundred Fifty Six Only

**Total Tax Amount**  
83,120.00

**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.

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Date:** 30-Sep-2019

---

**Buyer**

**Hindustan Composite Ltd**
C-10/1, MIDC, GADEGAON
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

**Supplier**

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No:** COALDIS192001621
**Supplier's Ref:** WU1204514FD01487
**Buyer's Order No:** WUD204514FS00721
**Supplier Invoice Date:** 30-Sep-2019
**Dated:** 19-Jun-2019

---

<table>
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<tr>
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<th>Description of Goods</th>
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<th>Amount</th>
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<td>24.96 MT</td>
<td>3,019.59</td>
<td>75,369.00</td>
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<tr>
<td></td>
<td>Goodown: UMRIER GOKUL GC GS STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>

**Total:** 24.96 MT
**Amount:** ₹ 89,121.00

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**INR Eighty Nine Thousand One Hundred Twenty One Only**

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>75,369.00</td>
<td>1,884.00</td>
<td>1,884.00</td>
<td>9,984.00</td>
<td>13,752.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>75,369.00</strong></td>
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<td><strong>1,884.00</strong></td>
<td><strong>9,984.00</strong></td>
<td><strong>13,752.00</strong></td>
</tr>
</tbody>
</table>

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

---

**Company's PAN:** AABC1378B

**Declaration:**

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

**Authorised Signatory:**

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>154.03 MT</td>
<td>3,019.59</td>
<td>4,65,108.00</td>
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</table>

Total 154.03 MT ₹ 5,49,976.00

Amount Chargeable (in words)  
INR Five Lakh Forty Nine Thousand Nine Hundred Seventy Six Only

<table>
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<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,65,108.00</td>
<td>2.50%</td>
<td>11,628.00</td>
<td>2.50%</td>
<td>61,612.00</td>
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</tbody>
</table>

Total 4,65,108.00 ₹ 61,612.00

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.

Authorised Signatory

This is a Computer Generated Invoice
### Tax Invoice

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

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

---

**Buyer**

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

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td><strong>WUD204514FS00725</strong></td>
<td>2701</td>
<td>26.26 MT</td>
<td>3,019.61 MT</td>
<td>79,295.00</td>
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</tr>
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**Godown**: UMRER GOKUL OC GS STEAM

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

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**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>79,295.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>10,504.00</td>
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**Amount Chargeable (in words) :**

INR Ninety Three Thousand Seven Hundred Sixty Three Only

**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.

---

This is a Computer Generated Invoice

---

**Details**

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Dated</th>
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</thead>
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<td>COALDIS192001623</td>
<td>30-Sep-2019</td>
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</table>

**Supplier's Ref.**

WUI204514FD01485

**Supplier Invoice Date**

30-Sep-2019

**Buyer's Order No.**

WUD204514FS00725

**Dated**

19-Jun-2019

**Allocation Month**

MAY
**Tax Invoice**

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

**Buyer**

**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

---

**Invoice No.** COALDIS192001624  
**Dated** 30-Sep-2019
**Supplier's Ref.** WUI204514FD01484  
**Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WUD204514FS00634  
**Dated** 18-Jun-2019

**DO Quantity**  
**Allocation Month** MAY

---

<table>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
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<td>65.10 MT</td>
<td>3,019.60</td>
<td>1,96,576.00</td>
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<tr>
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<td>Godown : UMRER GOKUL OC G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

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

Input / Output CGST: 4,914.00  
Input / Output SGST: 4,914.00  
CESS: 26,040.00

**Total**  
65.10 MT  
**Amount**  
\( \text{INR 2,32,444.00} \)

---

**Amount Chargeable (in words)**  
**INR Two Lakh Thirty Two Thousand Four Hundred Forty Four Only**

**E & O.E**

---

**HSN/SAC**

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<th>Value</th>
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<td></td>
<td></td>
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<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>1,96,576.00</td>
<td>2.50%</td>
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<td>2.50%</td>
<td>4,914.00</td>
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**Tax Amount (in words)**  
**INR Thirty Five Thousand Eight Hundred Sixty Eight Only**

---

**Company's PAN**  
**AABC1378B**

---

**Declaration**

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

---

**Authorised Signatory**

---

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

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

Khanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur, 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253505
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM DUDHALA
GSTIN/UIN : 27ACPFS4881C1ZQ
PAN/IT No : ACPFS4881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

---

**Invoice Details**

- **Invoice No.**: COALDIS192001625
- **Dated**: 30-Sep-2019
- **Supplier’s Ref.**: WUI204514FD01483
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer’s Order No.**: WUD204514FS00777
- **Dated**: 19-Jun-2019

**DO Quantity**

- Allocation Month: MAY

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WUD204514FS00777 Godown : UMRER GOKUL OC G8 STEAM | 2701 | 86.09 MT | 3,019.58 MT | 2,59,956.00

**INPUT / OUTPUT CGST**

- 6,499.00

**INPUT / OUTPUT SGST**

- 6,499.00

**CESS**

- 34,436.00

**Total**

- 86.09 MT
- 3,07,390.00

**Amount Chargeable (in words)**

INR Three Lakh Seven Thousand Three Hundred Ninety Only

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

**Total**

- 2,59,956.00
- 6,499.00
- 6,499.00
- 34,436.00
- 47,434.00

**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.

---

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

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

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

<table>
<thead>
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<th>Sl No.</th>
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<td>71.87 MT</td>
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**INPUT / OUTPUT CGST**  
5,425.00

**INPUT / OUTPUT SGST**  
5,425.00

**CESS**  
28,748.00

**Total**  
71.87 MT  
₹ 2,56,617.00

**Amount Chargeable (in words)**  
INR Two Lakh Fifty Six Thousand Six Hundred Seventeen Only

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

---

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

**Authorised Signatory**

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

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

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

Buyer
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

---

<table>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>1</td>
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<td>24.64 MT</td>
<td>3,019.60</td>
<td>MT</td>
<td>74,403.00</td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 24.64 MT ₹ 87,979.00

Amount Chargeable (in words)

INR Eighty Seven Thousand Nine Hundred Seventy Nine Only

E. & O.E

---

**Tax Amount**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
<td>74,403.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>1860.00</td>
<td>1860.00</td>
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<td><strong>Total</strong></td>
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<td><strong>1860.00</strong></td>
<td><strong>1860.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>9,856.00</strong></td>
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</tbody>
</table>

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.

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
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<td>92,550.00</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 30.65 MT  ₹ 1,09,438.00

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.
<table>
<thead>
<tr>
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<th>Quantity</th>
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<td>3,019.61 MT</td>
<td>97,624.00</td>
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<tr>
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<td><strong>Godown</strong>: UMIRER GOKUL OC G8 STEAM</td>
<td></td>
<td></td>
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</tbody>
</table>

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

```
<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>97,624.00</td>
<td>2,441.00</td>
<td>2,441.00</td>
<td>400/MT</td>
<td>12,932.00</td>
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<tr>
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<td><strong>97,624.00</strong></td>
<td><strong>2,441.00</strong></td>
<td><strong>2,441.00</strong></td>
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```

Amount Chargeable (in words) **INR One Lakh Fifteen Thousand Four Hundred Thirty Eight Only**

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

Company's PAN : AABC1378B

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

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

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

Khanikarm Bhawan
Plot No 7, Anjani Nagar, Wardha Road, Nagpur - 441001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

---

**Buyer**

**TANIA INDUSTRIES LTD**
A-1 MIDC INDUSTRIAL AREA
GSTIN/UIN : 27AAACT6053D1ZK
PAN/IT No : AAAC6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

---

**Invoice No.** COALDIS192001630 **Dated** 30-Sep-2019

**Supplier’s Ref.** WU204514FD01478 **Supplier Invoice Date** 30-Sep-2019

**Buyer’s Order No.** WUD204514FS00793 **Dated** 20-Jun-2019

**DO Quantity**

**Allocation Month** MAY

---

## Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
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<td>Godown: UMBER GOKUL GC G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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**INPUT / OUTPUT CGST**

5,342.00

**INPUT / OUTPUT SGST**

5,342.00

**CESS**

28,304.00

**Total**

70.76 MT

₹ 2,52,653.00

---

**Amount Chargeable (in words)**

E. & O.E

INR Two Lakh Fifty Two Thousand Six Hundred Fifty Three Only

---

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<thead>
<tr>
<th>HSN/SAC</th>
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<th>Central Tax</th>
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<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
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<td>2.50%</td>
<td>5,342.00</td>
<td>2.50%</td>
<td>5,342.00</td>
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</table>

**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.

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABCM1378B1Z5  
State Name: Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**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

---

**Invoice No.** COALDIS192001631  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WUI204514FD01477  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WUD204514FS00825  
**Dated** 21-Jun-2019  
**Allocation Month** MAY

---

### Description of Goods

<table>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>52.06 MT</td>
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<td>1,57,201.00</td>
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</table>

**Godown**: UMREY GOKUL GC G5 STEAM

**INPUT / OUTPUT CGST**: 3,930.00  
**INPUT / OUTPUT SGST**: 3,930.00  
**CESS**: 20,824.00

**Total**: 1,85,885.00

---

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

---

**Company’s PAN** : AABC1378B

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

---

**Authorised Signatory**  
This is a Computer Generated Invoice
### Tax Invoice

**Buyer:** Maharashatra State Mining Corp Ltd (Coal Dist)

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

**Supplier:** Mahalaxmi Dhatu Udhog Pvt Ltd

#### Details:
- Address: C-52 MIDC, HINGANA ROAD
- GSTIN/UIN: 27AABCM8361J1Z6
- PAN/IT No: AABCM8361J
- State Name: Maharashtra, Code: 27

#### Invoice Details:
- Invoice No: COALDIS192001632
- Dated: 30-Sep-2019
- Supplier's Ref: WUI204514FD01476
- Supplier Invoice Date: 30-Sep-2019
- Buyer's Order No: WUD204514FS00827
- Dated: 21-Jun-2019

#### Sl No. Description of Goods HSN/SAC Quantity Rate per Amount
1. WUD204514FS00827
   - Godown: UMRER GOKUL GC GS STEAM
   - **Input / Output CGST**
   - **Input / Output SGST**
   - **CESS**
   - **Total**

#### Tax Details:

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>4,43,942.00</td>
<td>2.50% 11,099.00</td>
<td>2.50% 11,099.00</td>
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<td>11,099.00</td>
<td>11,099.00</td>
<td>58,808.00</td>
<td>81,006.00</td>
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</tbody>
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#### Amount Chargeable (in words):
**INR Five Lakh Twenty Four Thousand Nine Hundred Forty Eight Only**

**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.

**Authorised Signatory:**

---

*This is a Computer Generated Invoice*
# Tax Invoice

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

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

**Supplier**

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

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

**Buyer**

**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

---

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WUD204514FS00839 Godown : UMREI GOKUL GC G8 STEAM</td>
<td>2701</td>
<td>20.26 MT</td>
<td>3,019.60 MT</td>
<td>61,177.00</td>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

<table>
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<tr>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>400/MT</td>
<td>1,529.00</td>
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<tr>
<td>2.50%</td>
<td>1,529.00</td>
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</table>

**CESS**

<table>
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<tr>
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</thead>
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<td>8,104.00</td>
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**Total**

<table>
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<td>20.26 MT</td>
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Amount Chargeable (in words)  
INR Seventy Two Thousand Three Hundred Thirty Nine Only

Tax Amount (in words) :
INR Eleven 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.

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

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

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

### Details

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
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<th>Rate</th>
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<th>Amount</th>
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<td>29.98 MT</td>
<td>3,019.58</td>
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</table>

**Godown**: UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total  

**29.98 MT**

**₹ 1,07,045.00**

### Amount Chargeable (in words)
**INR One Lakh Seven Thousand Forty Five Only**  
*E. & O.E*

<table>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Taxable Total</th>
<th>Tax Amount</th>
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<tr>
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<td>90,527.00</td>
<td>2,263.00</td>
<td>2,263.00</td>
<td>11,992.00</td>
<td>16,518.00</td>
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<tr>
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<td><strong>90,527.00</strong></td>
<td><strong>2,263.00</strong></td>
<td><strong>2,263.00</strong></td>
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<td><strong>16,518.00</strong></td>
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</table>

**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.

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice No.** COALDIS192001635  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WU1204514FD01473  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WUD204514FS00811  
**Dated** 20-Jun-2019  
**Allocation Month** MAY

<table>
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<td>2701</td>
<td>20.28 MT</td>
<td>3,019.53</td>
<td>61,236.00</td>
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</table>

**Godown:** UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST**  
1,531.00

**INPUT / OUTPUT SGST**  
1,531.00

**CESS**  
8,112.00

**Total**  
20.28 MT  
INR 72,410.00

**Amount Chargeable (in words):**  
E. & O.E  
INR Seventy Two Thousand Four Hundred Ten Only

<table>
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<th>HSN/SAC</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>61,236.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>11,174.00</td>
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**Tax Amount (in words):**  
INR Eleven Thousand One Hundred Seventy Four Only

**Company’s PAN:** AABC1378B

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

**Authorised Signatory:**

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

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

**Buyer**  
NIFTY CHEMICALS PVT LTD  
50-51, BAJIPRABHU NAGAR  
GSTIN/UIN : 27AABCN9499C1Z3  
PAN/IT No : AABCN9499C  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice Details**  
Invoice No. COALDIS192001636  
Supplier’s Ref. WU204514FD01472  
Buyer’s Order No. WUD04514FS00829  
DO Quantity  
Dated 30-Sep-2019  
Supplier Invoice Date 30-Sep-2019  
Dated 24-Jun-2019  
Allocation Month MAY

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<td></td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**  
1,856.00

**INPUT / OUTPUT SGST**  
1,856.00

**CESS**  
9,836.00

**Total**  
24.59 MT  
₹ 87,801.00

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

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

<table>
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<th>Taxable Value</th>
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<td>2.50%</td>
<td>1,856.00</td>
<td>400/MT</td>
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<td>13,548.00</td>
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<td>1,856.00</td>
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<td>9,836.00</td>
<td>13,548.00</td>
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**Tax Amount (in words)**  
INR Thirteen Thousand Five Hundred Forty Eight Only

**Company’s PAN**  
AABCN1378B

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice No.** COALDIS192001637  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WU204514FD01471  
**Supplier Invoice Date** 30-Sep-2019

**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

**Invoice No.** COALDIS192001637  
**Supplier's Ref.** WU204514FD01471  
**Dated** 30-Sep-2019

<table>
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<th>Amount</th>
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<td>3,019.59</td>
<td>1,38,116.00</td>
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**Godown:** UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST**
3,453.00

**INPUT / OUTPUT SGST**
3,453.00

**CESS**
18,296.00

**Total**
1,63,318.00

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

**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.

---

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

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

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

**Buyer**

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

---

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate per</th>
<th>Amount</th>
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<td>76,275.00</td>
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</table>

**Input / Output CGST**

1,907.00

**Input / Output SGST**

1,907.00

**CESS**

10,104.00

---

**Total**

25.26 MT

₹ 90,193.00

**Amount Chargeable (in words)**

INR Ninety Thousand One Hundred Ninety Three Only

E. & O.E

---

**INR Ninety Thousand One Hundred Ninety Three Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td></td>
<td>Value</td>
<td>Rate</td>
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<td>Amount</td>
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<td>2701</td>
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<td>2.50%</td>
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<td><strong>1,907.00</strong></td>
<td><strong>10,104.00</strong></td>
<td><strong>13,918.00</strong></td>
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</tbody>
</table>

**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.

Authorised Signatory
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhavan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 440015  
GSTIN/UIN: 27AABCM13781Z5  
State Name: Maharashtra, Code: 27  
CIN: U10100MH1973SGC017008  
Contact: 0712-2253205  
E-Mail: gmo@msmc.gov.in  
www.msmc.gov.in

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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>257.48 MT</td>
<td>3,019.59 MT</td>
<td>7,77,484.00</td>
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</table>

**Godown:** UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST**  
19,437.00

**INPUT / OUTPUT SGST**  
19,437.00

**CESS**  
1,02,992.00

**Total**  
257.48 MT  
₹ 9,19,350.00

---

**Amount Chargeable (in words)**  
INR Nine Lakh Nineteen Thousand Three Hundred Fifty Only

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

---

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

---

**Company's PAN**  
AABCM1378B

---

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

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

---

**Buyer**

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

---

**Invoice No.** COALDIS192001640  **Dated** 30-Sep-2019

**Supplier’s Ref.** WUI204514FD01468  **Supplier Invoice Date** 30-Sep-2019

**Buyer’s Order No.** WUD204514FS01337  **Dated** 26-Aug-2019

**DO Quantity**  **Allocation Month** JULY

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<table>
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**INPUT / OUTPUT CGST** 13,068.00
**INPUT / OUTPUT SGST** 13,068.00
**CESS** 69,244.00

**Total** 6,18,103.00

---

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

---

**Company’s PAN** : AABC1378B

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

---

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

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Anij Sq.
Wardha Road, Nagpur 440 015
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Buyer
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA
GSTIN/UIN: 27AACCD8078J1ZB
PAN/IT No: AACCD8078J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

<table>
<thead>
<tr>
<th>Sl. No.</th>
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<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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<tr>
<td>1</td>
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<td>147.47 MT</td>
<td>3,019.59</td>
<td>MT</td>
<td>4,45,299.00</td>
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*INPUT / OUTPUT CGST*
*INPUT / OUTPUT SGST*
*CESS*

Total

147.47 MT

₹ 5,26,551.00

Amount Chargeable (in words)
INR Five Lakh Twenty Six Thousand Five Hundred Fifty One Only

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<th>HSN/SAC</th>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
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<tr>
<td>2701</td>
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<td>2.50%</td>
<td>11,132.00</td>
<td>2.50%</td>
<td>11,132.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>4,45,299.00</strong></td>
<td>11,132.00</td>
<td>11,132.00</td>
<td>58,988.00</td>
<td>81,252.00</td>
</tr>
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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.

This is a Computer Generated Invoice
# Tax Invoice

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

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

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

**Invoice No.** COALDIS192001642  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WUI204514FD01466  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WUD204514FS01208  
**Dated** 22-Aug-2019  
**DO Quantity**  
**Allocation Month** JULY

<table>
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<tr>
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<th>HSN/SAC</th>
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<td>MT</td>
<td>2,17,682.00</td>
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**INPUT / OUTPUT CGST**  
5,442.00  
**INPUT / OUTPUT SGST**  
5,442.00  
**CESS**  
28,836.00

**Total**  
72.09 MT  
₹ 2,57,402.00

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

<table>
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<th>HSN/SAC</th>
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<th>State Tax</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
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<td>5,442.00</td>
<td>2.50%</td>
<td>5,442.00</td>
<td>400/MT</td>
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<tr>
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<td>5,442.00</td>
<td>2.50%</td>
<td>5,442.00</td>
<td>400/MT</td>
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</table>

**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.

This is a Computer Generated Invoice
## Tax Invoice

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

### Buyer
Boro Criss
A- 104 SINNER TALUKA AUDYOGIK SAHAKARI VASAHAT LTD
GSTIN/UIN: 27AABBC1924A1ZL
PAN/IT No: AABPC1924A
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

### DO Quantity
Dated: 30-Sep-2019
Supplier Invoice Date: 30-Sep-2019
Buyer's Order No: WU204514FS01388
Allocation Month: JULY

### Description of Goods

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<th>Rate per</th>
<th>Amount</th>
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<td>3,019.67</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total: 19.83 MT

Total Amount: ₹ 70,806.00

### Taxable

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<td>59,880.00</td>
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<td>2.50%</td>
<td>400/MT</td>
<td>9,926.00</td>
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Total Tax Amount: ₹ 10,926.00

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

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

For Maharashtra State Mining Corp Ltd (Coal Dist)

Company's PAN: AABCM1378B

Declaration

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

Authorised Signatory

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

Maharashtra State Mining Corp Ltd (Coal Dist)

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

---

**Invoice No.** COALDIS192001644  
**Dated** 30-Sep-2019

**Supplier’s Ref.** WUI204514FD01464  
**Supplier Invoice Date** 30-Sep-2019

**Buyer’s Order No.** WUD204514FS01274  
**Dated** 23-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

---

**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

---

<table>
<thead>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 90.15 MT  
₹ 3,21,887.00

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

INR Three Lakh Twenty One Thousand Eight Hundred Eighty Seven Only

---

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<tr>
<td>2701</td>
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<td>6,805.00</td>
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<td>49,670.00</td>
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</table>

**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.

---

Authorised Signatory

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

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

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

**GSTIN/UIN**: 27AABCM1378B1ZS

**CIN**: U10100MH1973SGC017008

**Contact**: 0712 2253055

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

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

---

**Buyer**: Ganpati Alkalies & Chemical Pvt. Ltd.

**Address**: GANPATI COMPLEX, MAIN ROAD

**GSTIN/UIN**: 27AABCG5129L1ZG

**PAN/IT No**: AABCG5129L

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

**Place of Supply**: Maharashtra

---

**Invoice No.**: COALDIS192001645

**Supplier's Ref.**: WUI204514FD01463

**Buyer's Order No.**: WUD204514FS01231

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

**Dated**

**Suppliers Ref.**: WUI204514FD01463

**Buyer's Order No.**: WUD204514FS01231

**Dated**: 22-Aug-2019

**Allocation Month**: JULY

---

### Description of Goods

<table>
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<td>8,19,094.00</td>
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**Godown**: UMREER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST**: 20,477.00

**INPUT / OUTPUT SGST**: 20,477.00

**CESS**: 1,08,504.00

**Total**: 9,68,552.00

---

**Amount Chargeable (in words)**

INR Nine Lakh Sixty Eight Thousand Five Hundred Fifty Two Only

**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.

**Authorised Signatory**

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

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

Khanikarm Bhawan
Plot No 7, Anj Sq.
Wardha Road, Nagpur- 441001
GSTIN/UIN: 27AABCM1378B1Z5
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**DRRON CHEMICAL INDUSTRIES**

GSTIN/UIN: 27AAFCD7832D1ZQ
PAN/IT No: AAFCD7832D
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice No.** COALDIS192001646  **Dated** 30-Sep-2019

**Supplier’s Ref.** WUI204514FD01462  **Supplier Invoice Date** 30-Sep-2019

**Buyer’s Order No.** WUD204514FS01191  **Dated** 10-Aug-2019

**Invoice Details**

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*Godown : UMRER GOKUL OC G8 STEAM*

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
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<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<tr>
<td>1</td>
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<td>3,019.59</td>
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</tbody>
</table>

Total 199.00 MT  ₹ 7,10,542.00

**Amount Chargeable (in words)**

INR Seven Lakh Ten Thousand Five Hundred Forty Two Only

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**
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<td>15,022.00</td>
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<td><strong>15,022.00</strong></td>
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<td><strong>1,09,644.00</strong></td>
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</table>

**Tax Amount (in words)**

INR One Lakh Nine Thousand Six Hundred Forty Four Only

**Declaration**

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

Authorised Signatory

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

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

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

**Invoice No.** COALDIS192001647  **Dated** 30-Sep-2019
**Supplier’s Ref.** WU1204514FD01461  **Supplier Invoice Date** 30-Sep-2019
**Buyer’s Order No.** WUD204514FS01356  **Dated** 27-Aug-2019

<table>
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<td>Godown: UMRE GOKUL OC G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
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**Amount Chargeable (in words)**
INR Seven Lakh Seventy Seven Thousand Twenty Seven Only

**Tax Amount (in words)**
INR One Lakh Nineteen Thousand Nine Hundred Four Only

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

This is a Computer Generated Invoice
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Kanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
RAN CHEMICALS PVT LTD  
KH NO 45 MAUZA KHAPRI  
GSTIN/UIN : 27AAACR7241M1Z3  
PAN/IT No : AAACR7241M  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.** COALDIS192001648  
**Dated** 30-Sep-2019  
**Supplier's Ref.** WU204514FD01460  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer's Order No.** WUD204514FS01315  
**Dated** 26-Aug-2019  
**DO Quantity** Allocation Month  
**Allocation Month** JULY

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>MT</td>
<td>3,50,336.00</td>
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**HSN/SAC**  
2701

**Central Tax**  
INPUT / OUTPUT CGST  
INPUT / OUTPUT SGST  
CESS

**INPUT / OUTPUT CGST**  
8,758.00

**INPUT / OUTPUT SGST**  
8,758.00

**CESS**  
46,408.00

**Total**  
116.02 MT  
₹ 4,14,260.00

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

INR Four Lakh Fourteen Thousand Two Hundred Sixty Only

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>8,758.00</td>
<td>2.50%</td>
<td>8,758.00</td>
<td>400/MT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>3,50,336.00</td>
<td>8,758.00</td>
<td>8,758.00</td>
<td>46,408.00</td>
<td>63,924.00</td>
</tr>
</tbody>
</table>

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

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

This is a Computer Generated Invoice
## Tax Invoice

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

**Khanikarm Bhawan**

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

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

**Buyer**

**Kaluram Food Products Pvt Ltd**

GUT NO 85, AT ANJANKHED

GSTIN/UIN: 27AAFCK5537L1Z4
PAN/IT No: AAFCK5537L
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No</th>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tr>
<td>1</td>
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<td>MT</td>
<td>66,401.00</td>
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</table>

**Godown:** UMARIER GOKUL GC G8 STEAM

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

Total: 21.99 MT

**Amount Chargeable (in words)**

INR Seventy Eight Thousand Five Hundred Seventeen Only

---

<table>
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<tr>
<th>HSN/SAC</th>
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<td>2701</td>
<td>66,401.00</td>
<td>2.50%</td>
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<td>400/MT</td>
<td>12,116.00</td>
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</table>

**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.

Authorised Signatory

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

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

<table>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01279</td>
<td>2701</td>
<td>102.27 MT</td>
<td>3,019.60</td>
<td>MT</td>
<td>3,08,814.00</td>
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<tr>
<td></td>
<td>Godown : UMIRER GOKUL OC G8 STEAM</td>
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<td></td>
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</table>

**INPUT / OUTPUT CGST**
7,720.00
**INPUT / OUTPUT SGST**
7,720.00
**CESS**
40,908.00

**Total**
102.27 MT
₹ 3,65,162.00

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

**E & O.E**

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<th>HSN/SAC</th>
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<th>State Tax</th>
<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
<td>3,08,814.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
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<td>7,720.00</td>
<td>7,720.00</td>
<td>40,908.00</td>
<td>56,348.00</td>
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</table>

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

Company’s PAN : AABC1378B

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

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

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

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate per** | **Amount**
--- | --- | --- | --- | --- | ---
1 | WUD204514FS01306 Godown : UMRIER GOKUL OC G6 STEAM | 2701 | 118.17 MT | 3,019.57 | 3,56,823.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

---

Total | 118.17 MT | ₹ 4,21,933.00

**Amount Chargeable (in words)**

INR Four Lakh Twenty One Thousand Nine Hundred Thirty Three Only

**E. & O.E**

<table>
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<tr>
<th><strong>HSN/SAC</strong></th>
<th><strong>Taxable Value</strong></th>
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<th><strong>State Tax</strong></th>
<th><strong>Cess</strong></th>
<th><strong>Total Tax Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,56,823.00</td>
<td>2.50%</td>
<td>8,921.00</td>
<td>2.50%</td>
<td>8,921.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>3,56,823.00</td>
<td>8,921.00</td>
<td>8,921.00</td>
<td>47,268.00</td>
<td>65,110.00</td>
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</table>

**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**

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

Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

---

**Buyer**

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

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<table>
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**Input / Output CGST**

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<th>Amount</th>
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<tbody>
<tr>
<td>59,484.00</td>
<td>2.50%</td>
<td>1,487.00</td>
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**Input / Output SGST**

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<tr>
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<tbody>
<tr>
<td>59,484.00</td>
<td>2.50%</td>
<td>1,487.00</td>
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**CESS**

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<tr>
<td>7,880.00</td>
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**Total**

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<tr>
<td>70,338.00</td>
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**Amount Chargeable (in words)\(^*)\**: INR Seventy Thousand Three Hundred Thirty Eight Only

\(^*)\ E. & O. E

---

**Company’s PAN** : AABC1378B

---

**Declaration**

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

---

*Authorised Signatory*
# Tax Invoice

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

**Buyer**
- **Name**: Shreenath Fine Chem (I) Pvt Ltd
- **Address**: PLOT NO 624, KASHMIRI GALLI, INDORA
- **GSTIN/UIN**: 27AAECS7938J1ZS
- **PAN/IT No**: AAEC7938J
- **State Name**: Maharashtra, Code: 27
- **Place of Supply**: Maharashtra

---

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
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<td>60,210.00</td>
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</tr>
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</table>

**INPUT / OUTPUT CGST**

- 1,505.00

**INPUT / OUTPUT SGST**

- 1,505.00

**CESS**

- 7,976.00

**Total**

<table>
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<th>HSN/SAC</th>
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<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
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<td>60,210.00</td>
<td>400/MT</td>
</tr>
<tr>
<td></td>
<td>1,505.00</td>
<td>2.50%</td>
</tr>
<tr>
<td></td>
<td>1,505.00</td>
<td>2.50%</td>
</tr>
<tr>
<td></td>
<td>7,976.00</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Amount (in words)**

**INR Ten Thousand Nine Hundred Eighty Six Only**

---

**Company's PAN**: AABC1378B

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

**Authorised Signatory**

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

**Invoice No.** COALDIS192001654  
**Dated** 30-Sep-2019

**Supplier's Ref.** WUI204514FD01454  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WUD204514FS01340  
**Dated** 26-Aug-2019

---

**Buyer**

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

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**  
--- | --- | --- | --- | --- | --- | ---  
1 | WUD204514FS01340  
*Godown : UMIRER GOKUL OC G8 STEAM* | 2701 | 104.15 MT  
104.15 MT | 3,019.60 | MT | 3,14,491.00

**INPUT / OUTPUT CGST**

7,862.00

**INPUT / OUTPUT SGST**

7,862.00

**CESS**

41,660.00

**Total**

3,14,491.00

---

**Amount Chargeable (in words)**

**INR Three Lakh Seventy One Thousand Eight Hundred Seventy Five Only**

---

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

**Total**

3,14,491.00

**Tax Amount (in words)**

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

---

**Declaration**

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

**Authorised Signatory**

---

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

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

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

---

**Buyer**

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

---

**Invoice Details**

- **Invoice No.**: COALDIS192001655
- **Dated**: 30-Sep-2019
- **Supplier's Ref.**: WU204514FD01453
- **Supplier Invoice Date**: 30-Sep-2019
- **Buyer's Order No.**: WUD204514FS01298
- **Dated**: 23-Aug-2019
- **DO Quantity**: 24.53 MT
- **Allocation Month**: JULY

---

<table>
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<th>Amount</th>
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<td>2701</td>
<td>24.53 MT</td>
<td>3,019.61</td>
<td>74,071.00</td>
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<tr>
<td></td>
<td>Godown: UMIRER GOKUL OC G8 STEAM</td>
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<td></td>
<td></td>
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</table>

**INPUT / OUTPUT CGST**
- 1,852.00

**INPUT / OUTPUT SGST**
- 1,852.00

**CESS**
- 9,812.00

**Total**
- 87,587.00

---

**Amount Chargeable (in words)**

INR Eighty Seven Thousand Five Hundred Eighty Seven Only

---

**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.

---

This is a Computer Generated Invoice
## Tax Invoice

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

**Buyer**  
Shivam Nitrates Private Limited  
T-15, MDC, NEAR SHARDA ISPAT,  
GSTIN/UIN : 27AAACO20682ZQ  
PAN/IT No : AAAC02068D  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

### Invoice Details
- **Invoice No.** COALDIS192001656  
- **Dated** 30-Sep-2019  
- **Supplier’s Ref.** WU204514FD001452  
- **Supplier Invoice Date** 30-Sep-2019  
- **Buyer’s Order No.** WUD204514FS001111  
- **Dated** 3-Aug-2019  
- **Allocation Month** JUNE

### Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount
---|---|---|---|---|---|---
1 | WUD204514FS01111  
Godown : UMROI GOKUL GC G6 STEAM | 2701 | 259.84 MT | 3,019.59 | MT | 7,84,610.00

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total** | 259.84 MT | ₹ 9,27,776.00

### HSN/SAC Details
- **Taxable Value** 7,84,610.00  
- **Central Tax**  
  - Rate: 2.50%  
  - Amount: 19,615.00
- **State Tax**  
  - Rate: 2.50%  
  - Amount: 19,615.00
- **CESS**  
  - Rate: 400/MT  
  - Amount: 1,03,936.00
- **Total Tax Amount** 1,43,166.00

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

**Company’s PAN**: AABC1378B

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

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

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Buyer**

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

**Invoice Details**

- **Invoice No.:** COALDIS192001657
- **Dated:** 30-Sep-2019
- **Supplier Ref.:** WUI204514FD01451
- **Supplier Invoice Date:** 30-Sep-2019
- **Buyer's Order No.:** WUD204514FS01205
- **Dated:** 22-Aug-2019
- **DO Quantity:**
- **Allocation Month:** JULY

### Description of Goods

<table>
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<tr>
<th>Sl No.</th>
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<th>Quantity</th>
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<th>Amount</th>
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<tr>
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<td>165.89 MT</td>
<td>3,019.59</td>
<td>5,00,919.00</td>
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</table>

**Input / Output CGST**

12,523.00

**Input / Output SGST**

12,523.00

**CESS**

66,356.00

**Total Amount Chargeable (in words)**

INR Five Lakh Ninety Two Thousand Three Hundred Twenty One Only

**Tax Amount (in words):**

INR Ninety One Thousand Four Hundred Two Only

### Tax Details

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>5,00,919.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>91,402.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 5,92,321.00

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khankarb Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur - 440 001  
GSTIN/UIN: 27AABCM1378B1Z5  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

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

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01322</td>
<td>2701</td>
<td>75.93 MT</td>
<td>75.93 MT</td>
<td>3,019.60</td>
<td>2,29,278.00</td>
</tr>
</tbody>
</table>

**Godown** : UMRER GOKUL OC G6 STEAM

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>75.93 MT</td>
<td>3,019.60</td>
<td>2,29,278.00</td>
</tr>
</tbody>
</table>

**Total Amount**: 2,71,114.00

---

**Taxable Value**: 2,29,278.00

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,29,278.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>41,836.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount**: 41,836.00

**Amount Chargeable** (in words): INR Two Lakh Seventy One Thousand One Hundred Fourteen Only

**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.

---

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

Buyer
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
GSTIN/UIN : 27AADCA0414F1ZD
PAN/IT No : AADCA0414F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. COALDIS192001659
Dated 30-Sep-2019
Supplier’s Ref. WUI204514FD01449
Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WUD204514FS01339
Dated 26-Aug-2019

Invoice No. COALDIS192001659
Dated 30-Sep-2019
Supplier’s Ref. WUI204514FD01449
Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WUD204514FS01339
Dated 26-Aug-2019

<table>
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<th>Sl No.</th>
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<th>Rate per</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>WUD204514FS01339</td>
<td>2701</td>
<td>24.07 MT</td>
<td>3019.61</td>
<td>72,682.00</td>
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<td></td>
<td>Godown: UMRER GOKUL OC G8 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total 24.07 MT ₹ 85,944.00

Amount Chargeable (in words) INR Eighty Five Thousand Nine Hundred Forty Four Only

E & O.E

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>72,682.00</td>
<td>1,817.00</td>
<td>1,817.00</td>
<td>9,628.00</td>
<td>13,262.00</td>
</tr>
<tr>
<td>Total</td>
<td>72,682.00</td>
<td>1,817.00</td>
<td>1,817.00</td>
<td>9,628.00</td>
<td>13,262.00</td>
</tr>
</tbody>
</table>

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

Company’s PAN : AABC1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice
Tax Invoice

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

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

Supplier's Ref.
WUI204514FD01448

Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in

Invoice No. COALDIS192001660
Dated 30-Sep-2019
Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WUD204514FS01391
Dated 27-Aug-2019

DO Quantity
Allocation Month JULY

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01391 Godown: UMHER GOKUL OC G8 STEAM</td>
<td>2701</td>
<td>25.48 MT</td>
<td>25.48 MT</td>
<td>3,019.58</td>
<td>76,939.00</td>
</tr>
</tbody>
</table>

INPUT / OUTPUT CGST
1,923.00

INPUT / OUTPUT SGST
1,923.00

CESS
10,192.00

Total
25.48 MT
₹ 90,977.00

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

E. & O.E

Company's PAN: AABCM1378B

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

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**KB BOARD MILLS (LLP)**
NH-7, SURVEY NO 6, RIMDOH
GSTIN/UIN: 27AAJFK8682K1ZK
PAN/IT No: AAJFK8682K
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.** COALDIS192001661  **Date:** 30-Sep-2019
**Supplier's Ref.** WUI204514F101447  **Supplier Invoice Date:** 30-Sep-2019
**Buyer's Order No.** WUD204514FS01355  **Dated:** 27-Aug-2019

**DO Quantity** Allocation Month  **JULY**

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01355</td>
<td>2701</td>
<td>50.16 MT</td>
<td>3,019.60</td>
<td>1,51,463.00</td>
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<tr>
<td></td>
<td>Godown: UMRER GOKUL OC G8 STEAM</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td></td>
<td></td>
<td>3,787.00</td>
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<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>3,787.00</td>
</tr>
<tr>
<td></td>
<td><strong>CESS</strong></td>
<td></td>
<td></td>
<td></td>
<td>20,064.00</td>
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</table>

---

**Total** 50.16 MT  **₹ 1,79,101.00**

**Amount Chargeable (in words)**

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

**Tax Amount (in words)**

**INR Twenty Seven Thousand Six Hundred Thirty Eight Only**

---

**Company's PAN** : AABC1378B

---

**Declaration**

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

---

This is a Computer Generated Invoice
# Tax Invoice

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

**Buyer**  
Kaygaon Paper Mills Ltd.  
GUT NO. 184 VILLAGE KAYGAON  
GSTIN/UIN : 27AAACK3249A1ZZ  
PAN/IT No : AAACK3249A  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact person : MAYUR KALE  
Contact : 0240233496, 9665009966  
E-Mail : rmpurchase@kaygaonpm.com

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of Goods</th>
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<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>457.90 MT</td>
<td>3,019.59</td>
<td>13,82,670.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>13,82,670.00</td>
<td>34,567.00</td>
<td>34,567.00</td>
<td>1,83,160.00</td>
<td>2,52,294.00</td>
</tr>
</tbody>
</table>

**Total**  
13,82,670.00  
34,567.00  
34,567.00  
1,83,160.00  
2,52,294.00

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

**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.

This is a Computer Generated Invoice
### Tax Invoice

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

---

**Buyer**  
**SHRI SALASAR AGRO PROCESSORS**  
1/3 ANAJ BAZAR ITWARI NAGPUR  
GSTIN/UIN: 27ACLFS0307F1ZB  
PAN/IT No: ACLFS0307F  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

**Invoice No.** COALDIS192001663  
**Dated** 30-Sep-2019

**Supplier's Ref.** WUI204514FD01445  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WUD204514FS01122  
**Dated** 6-Aug-2019

**DO Quantity**  
**Allocation Month** JUNE

---

**Sl. No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **per** | **Amount**
---|---|---|---|---|---|---
1 | WUD204514FS01122  
*Godown: UMRER GOKUL CC G8 STEAM* | 2701 | 99.94 MT | 3,019.59 MT | 3,01,778.00

**INPUT / OUTPUT CGST**  
7,544.00

**INPUT / OUTPUT SGST**  
7,544.00

**CESS**  
39,976.00

**Total**  
99.94 MT  
₹ 3,56,842.00

---

**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 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

**Total** | 3,01,778.00 | 7,544.00 | 7,544.00 | 39,976.00 | 55,064.00

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

---

**Company's PAN**  
**AABC1M378B**

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

---

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

---

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

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

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikar Krishna Bhawan
Plot No 7, Ajni Sq.
Wardha Road, Nagpur- 440 001
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**Hindustan Composite Ltd**
C-10/1, MIDC, GADEGAON
GSTIN/UIN: 27AAACH0973N1ZA
PAN/IT No: AAACH0973N
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01232</td>
<td>2701</td>
<td>101.18 MT</td>
<td>3,019.59</td>
<td>MT</td>
<td>3,05,522.00</td>
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<tr>
<td></td>
<td>Godown: UMIRER GOKUL OC G8 STEAM</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

7,638.00

**INPUT / OUTPUT SGST**

7,638.00

**CESS**

40,472.00

**Total**

3,61,270.00

**Amount Chargeable (in words)**

INR Three Lakh Sixty One Thousand Two Hundred Seventy Only

**E. & O.E**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tr>
<td>2701</td>
<td>3,05,522.00</td>
<td>2.50%</td>
<td>7,638.00</td>
<td>2.50%</td>
<td>40,472.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,05,522.00</strong></td>
<td><strong>7,638.00</strong></td>
<td><strong>7,638.00</strong></td>
<td>400/MT</td>
<td><strong>40,472.00</strong></td>
</tr>
</tbody>
</table>

**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.

This is a Computer Generated Invoice

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

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

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

### 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

### Invoice Details

**Invoice No.** COALDIS192001665  
**Dated** 30-Sep-2019

**Supplier's Ref.** WU204514FD01443  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WUD204514FS01236  
**Dated** 22-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1      | WUD204514FS01236  
*Godown : UMRER GOKUL OC G8 STEAM* | 2701 | 149.21 MT | 3,019.60 | 4,50,555.00 |

**INPUT / OUTPUT CGST**  
11,264.00

**INPUT / OUTPUT SGST**  
11,264.00

**CESS**  
59,684.00

**Total**  
5,32,767.00

### Amount Chargeable (in words)

INR Five Lakh Thirty Two Thousand Seven Hundred Sixty Seven Only

**E. & O.E**

### Tax Amount

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>4,50,555.00</td>
<td>2.50%</td>
<td>11,264.00</td>
<td>2.50%</td>
<td>59,684.00</td>
</tr>
</tbody>
</table>

**Total**  
4,50,555.00  
11,264.00  
11,264.00  
59,684.00  
82,212.00

### 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.

**Authorised Signatory**

This is a Computer Generated Invoice
Tax Invoice

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

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

Invoice No. COALDIS192001666 Dated 30-Sep-2019
Supplier’s Ref. WU204514FD01442 Supplier Invoice Date 30-Sep-2019
Buyer’s Order No. WUD204514FS01377 Dated 27-Aug-2019
DO Quantity Allocation Month JULY

<table>
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<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>138.90 MT</td>
<td>3,019.59 MT</td>
<td>4,19,421.00</td>
</tr>
</tbody>
</table>

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Total 138.90 MT ₹ 4,95,953.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Ninety Five Thousand Nine Hundred Fifty Three Only

<table>
<thead>
<tr>
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<th>Taxable Value</th>
<th>Central Tax Amount</th>
<th>State Tax Amount</th>
<th>Cess Amount</th>
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<tr>
<td>2701</td>
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<td>10,486.00</td>
<td>10,486.00</td>
<td>55,560.00</td>
<td>76,532.00</td>
</tr>
</tbody>
</table>

Total 4,19,421.00 10,486.00 10,486.00 55,560.00 76,532.00

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

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

Authorized Signatory

This is a Computer Generated Invoice
### Tax Invoice

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

**Buyer**  
**MKB FOOD PVT LTD**  
LIHIGAON ROAD  
GSTIN/UIN : 27AAICM2514Q1Z2  
PAN/IT No : AAICM2514Q  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra  
Contact person : GOPAL KISANLALJI BHAJIA  
Contact : 07122690100  
E-Mail : mkbfoods1@gmail.com

**Invoice No.**  
COALDIS192001667  
**Dated**  
30-Sep-2019

**Supplier’s Ref.**  
WUII204514FD01441  
**Supplier Invoice Date**  
30-Sep-2019

**Buyer’s Order No.**  
WUD204514FS01301  
**Dated**  
23-Aug-2019

**DO Quantity**  
Allocation Month  
JULY

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>73.47 MT</td>
<td>3,019.59</td>
<td>MT</td>
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<tr>
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<td>Goodown : UMRE GOKUL CC G8 STEAM</td>
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</table>

**INPUT / OUTPUT CGST**  
5,546.00

**INPUT / OUTPUT SGST**  
5,546.00

**CESS**  
29,388.00

**Total**  
73.47 MT  
2,62,329.00

---

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

**E. & O.E**

---

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

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,21,849.00</td>
<td>2.50%</td>
<td>5,546.00</td>
<td>2.50%</td>
<td>29,388.00</td>
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<td>5,546.00</td>
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<td>40,480.00</td>
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<tr>
<td>Total</td>
<td>2,21,849.00</td>
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<td>5,546.00</td>
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<td>29,388.00</td>
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<td>40,480.00</td>
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</table>

**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.

**Authorised Signatory**

---

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

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

---

**Buyer**  
Bajrang Kraft Board  
A-38/2, MIDC, LOHARA  
GSTIN/UIN: 27AAKFB5198G2Z3  
PAN/IT No: AAKFB5198G  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

**Invoice Details**  
Invoice No: COALDIS192001668  
Dated: 30-Sep-2019  
Supplier’s Ref: WUI204514FD01440  
Supplier Invoice Date: 30-Sep-2019  
Buyer’s Order No: WUD204514FS01361  
Dated: 27-Aug-2019  
DO Quantity:  
Allocation Month: JULY

---

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

<table>
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<th>Sl No.</th>
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<th>Amount</th>
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<td>31.42 MT</td>
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<td>Godown: UMRER GOKUL GC G8 STEAM</td>
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</tr>
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</table>

**OE / CGST**

2,372.00

**INPUT / OUTPUT SGST**

2,372.00

**CESS**

12,568.00

---

**Total**

31.42 MT  

**Amount Chargeable (in words)**

E. & O.E

**INR One Lakh Twelve Thousand One Hundred Eighty Seven Only**

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<th>Central Tax</th>
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<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td>2701</td>
<td>94,875.00</td>
<td>2,372.00</td>
<td>2,372.00</td>
<td>400/MT</td>
<td>12,568.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>94,875.00</strong></td>
<td><strong>2,372.00</strong></td>
<td><strong>2,372.00</strong></td>
<td><strong>400/MT</strong></td>
<td><strong>17,312.00</strong></td>
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</table>

**Tax Amount (in words)**

INR Seventeen Thousand Three Hundred Twelve Only

---

**Company’s PAN**

AABC1378B

---

**Declaration**

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

---

**Authorised Signatory**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
## Tax Invoice

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

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

**GSTIN/UIN:** 27AABCM1378B1Z5

**Contact:** 0712-2253205

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

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

---

**Buyer**

**Hindustan Composite Ltd**

**Address:**
C-10/1, MIDC, GADEGAON

**GSTIN/UIN:** 27AAACH0973N1ZA

**PAN/IT No:** AAACH0973N

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

**Place of Supply:** Maharashtra

---

**Invoice Details**

**Invoice No.:** COALDIS192001669

**Supplier’s Ref.:** WUI204514FD01439

**Buyer’s Order No.:** WUD204514FS01095

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

**Dated:** 3-Aug-2019

**Allocation Month:** JUNE

---

<table>
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<tr>
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<td>125.28 MT</td>
<td>3,019.60</td>
<td>3,78,295.00</td>
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</table>

**Input / Output CGST**

- 9,457.00

**Input / Output SGST**

- 9,457.00

**CESS**

- 50,112.00

**Total**

- 4,47,321.00

---

**Amount Chargeable (in words)**

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

**INR Sixty Nine Thousand Twenty Six Only**

---

**Central Tax**

- **Rate:** 2.50%

**State Tax**

- **Rate:** 400/MT

**Cess**

- **Rate:** 400/MT

**Total Tax Amount**

- **Total:** 69,026.00

---

**Declaration**

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

**Authorised Signatory**

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

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikarm Bhawan
Plot No 7, Ajni Sq., Wardha Road, Nagpur- 440 002
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN: 27AACCS4944G1Z9
PAN/IT No: AACCS4944G
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.** COALDIS192001670  **Dated** 30-Sep-2019
**Supplier's Ref.** WUI204514FD01438  **Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WUD204514FS01219  **Dated** 22-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

---

<table>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01219</td>
<td>2701</td>
<td>261.76 MT</td>
<td>3,019.59 MT</td>
<td>7,90,408.00</td>
</tr>
<tr>
<td></td>
<td>Godown: UMIRER GOKUL OC G6 STEAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Total** 261.76 MT  **Amount** ₹ 9,34,632.00

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

**HSN/SAC** | **Taxable Value** | **Central Tax** | **State Tax** | **Cess** | **Total Tax Amount**
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
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<td>2.50%</td>
<td>19,760.00</td>
<td>19,760.00</td>
<td>1,04,704.00</td>
</tr>
</tbody>
</table>

**Total** 7,90,408.00  19,760.00  19,760.00  1,04,704.00  1,44,224.00

**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.

---

Authorised Signatory

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.:** COALDIS192001671  
**Dated:** 30-Sep-2019

**Supplier’s Ref.:** WUI204514FD01437  
**Supplier Invoice Date:** 30-Sep-2019

**Buyer’s Order No.:** WUD204514FS01131  
**Dated:** 6-Aug-2019

---

**Buyer:** Bajrang Kraft Board  
A-38/2, MIDC, LOHARA  
GSTIN/UIN: 27AAKFB5198GZ3  
PAN/IT No: AAKFB5198G  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

---

<table>
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<tr>
<th>Sl No</th>
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<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>99.94 MT</td>
<td>3,019.59</td>
<td>3,01,778.00</td>
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</table>

**Godown:** UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST:** 7,544.00

**INPUT / OUTPUT SGST:** 7,544.00

**CESS:** 39,976.00

**Total:** 3,56,842.00

---

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

---

**Tax Amount:**

<table>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>3,01,778.00</td>
<td>2.50%</td>
<td>2.50%</td>
<td>400/MT</td>
<td>39,976.00</td>
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</table>

**Total Tax Amount:** 55,064.00

---

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

---

**Company's PAN:** AABC1378B

---

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

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

**GSTIN/UIN:** 27AABCM1378B1ZS
**State Name:** Maharashtra, **Code:** 27
**Phone:** 0712-2253205
**E-Mail:** gmo@msmc.gov.in

**Buyer:** SMRUTHI ORGANICS LIMITED

**Address:**
165 A BALAJI BHAVAN

**GSTIN/UIN:** 27AACCS5562Q1ZO
**PAN/IT No:** AACCS5562Q
**State Name:** Maharashtra, **Code:** 27

**Invoice No.:** COALDIS192001672
**Dated:** 30-Sep-2019

**Supplier’s Ref.:** WUI204514FD01436
**Supplier Invoice Date:** 30-Sep-2019

**Buyer’s Order No.:** WUD204514FS01415
**Dated:** 27-Aug-2019

## Details

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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<td>54.25 MT</td>
<td>3,019.61</td>
<td>1,63,814.00</td>
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</table>

**Godown:** UMRE GOKUL GC G6 STEAM

**CGST:** 4,095.00
**SGST:** 4,095.00
**CESS:** 21,700.00

**Total Amount:** 1,93,704.00

---

**Amount Chargeable (in words):** INR One Lakh Ninety Three Thousand Seven Hundred Four Only

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

---

**Declaration:**

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

**Authorised Signatory:**

---

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Buyer**

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

### Invoice Details

- **Invoice No.** COALDIS192001673
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WU204514FD01435
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WUD204514FS01353
- **Dated** 27-Aug-2019
- **DO Quantity**
- **Allocation Month** JULY

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>2701</td>
<td>299.83 MT</td>
<td>3,019.59</td>
<td>MT</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
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<th>Cess</th>
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<tbody>
<tr>
<td>2701</td>
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<td>22,634.00</td>
<td>1,19,932.00</td>
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**Total** 299.83 MT

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

**INR Ten Lakh Seventy Thousand Five Hundred Sixty Four Only**

<table>
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<th>State Tax</th>
<th>Cess</th>
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<tr>
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<td>2.50%</td>
<td>2.50%</td>
<td>400/MT 1,19,932.00</td>
</tr>
</tbody>
</table>

**Total Tax Amount**

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

### Declaration

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

**Authorised Signatory**
Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABC1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

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

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<td>3,019.61 MT</td>
<td>2,65,937.00</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total

88.07 MT

₹ 3,14,461.00

Amount Chargeable (in words) :"INR Three Lakh Fourteen Thousand Four Hundred Sixty One Only"  
E & O.E

<table>
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<th>State Tax</th>
<th>Cess</th>
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<td>52,187.40</td>
<td>6,648.00</td>
<td>6,648.00</td>
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Total

2,65,937.00

6,648.00

6,648.00

400/MT

35,228.00

48,524.00

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

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

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

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

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

---

**Buyer**
Ujjawal Ispat Pvt Ltd
C-8, MIDC,
GSTIN/UIN: 27AAACU2316A1ZZ
PAN/IT No: AACY2316A
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

---

**Invoice No.**
COALDIS192001675

**Supplier’s Ref.**
WUJ204514FD01433

**Buyer’s Order No.**
WUD204514FS01336

---

**Invoice Date**
30-Sep-2019

**Supplier Invoice Date**
26-Aug-2019

---

<table>
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<td>2701</td>
<td>25.55 MT</td>
<td>3,019.61</td>
<td>77,151.00</td>
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Godown: UMNER GOKUL GC G8 STEAM

**Input / Output CGST**
1,929.00

**Input / Output SGST**
1,929.00

**CESS**
10,220.00

**Total**
91,229.00

---

**Total Amount Chargeable (in words)**
INR Ninety One Thousand Two Hundred Twenty Nine Only

---

**Company’s PAN**
AABC1378B

---

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

---

Authorised Signatory

---

This is a Computer Generated Invoice
### Tax Invoice

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

- **Address:** Khanikarm Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur, 15
- **GSTIN/UIN:** 27AABCM1378B1ZS
- **Contact:** 0712-2253205

#### Buyer

**Saraswati Pulses**

- **Address:** PLOT NO 2, CHIKHALI LAYOUT,NEAR RAILWAY CROSSING,
- **GSTIN/UIN:** 27AAVPA5870B1ZO
- **PAN/IT No:** AAVPA5870B
- **State Name:** Maharashtra, Code: 27
- **Place of Supply:** Maharashtra

#### Details

- **Invoice No.:** COALDIS192001676
- **Supplier’s Ref.:** WUI204514FD01432
- **Buyer’s Order No.:** WUD204514FS01206
- **Supplier Invoice Date:** 30-Sep-2019
- **DO Quantity:** 34.67 MT
- **Allocation Month:** JULY

#### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01206</td>
<td>2701</td>
<td>34.67 MT</td>
<td>3019.58</td>
<td>1,04,689.00</td>
</tr>
</tbody>
</table>

**INPUT / OUTPUT CGST**

- 2,617.00

**INPUT / OUTPUT SGST**

- 2,617.00

**CESS**

- 13,868.00

**Total**

- INR 1,23,791.00

#### Amount Chargeable (in words)

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

#### Tax Amount

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable Value</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
</tr>
<tr>
<td>2701</td>
<td>1,04,689.00</td>
<td>2.50%</td>
<td>2,617.00</td>
<td>2.50%</td>
<td>2,617.00</td>
</tr>
</tbody>
</table>

**Total**

- INR 1,04,689.00
- 2,617.00
- 2,617.00
- 13,868.00
- 19,102.00

#### Tax Amount (in words)

**INR Nineteen Thousand One Hundred Two Only**

#### Declaration

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

---

**Company’s PAN:** AABCM1378B

**Authorised Signatory:**

for Maharashtra State Mining Corp Ltd (Coal Dist)

This is a Computer Generated Invoice
# Tax Invoice

**Tax Invoice**

## Maharashtra State Mining Corp Ltd (Coal Dist)

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

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

## Buyer

**BHARAT OIL INDUSTRIES**  
**MIDC PLOT NO H 52**  
**GSTIN/UIN**: 27ACDPM2501R1ZF  
**PAN/IT No**: ACDPM2501R  
**State Name**: Maharashtra, Code: 27  
**Place of Supply**: Maharashtra

## Invoice Details

- **Invoice No.**: COALDIS192001677  
- **Dated**: 30-Sep-2019  
- **Supplier's Ref.**: WUI204514FD01431  
- **Supplier Invoice Date**: 30-Sep-2019  
- **Buyer's Order No.**: WUD204514FS01215  
- **Dated**: 22-Aug-2019  
- **Allocation Month**: JULY

## Items

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01215</td>
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<td>91.14 MT</td>
<td>3,019.59</td>
<td>2,75,205.00</td>
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</table>

**Godown**: UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST**: 6,880.00  
**INPUT / OUTPUT SGST**: 6,880.00  
**CESS**: 36,456.00

| **Total** | 91.14 MT  | ₹ 3,25,421.00 |

### Amount Chargeable (in words)

**INR Three Lakh Twenty Five Thousand Four Hundred Twenty One Only**

#### Tax Amount

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2701</td>
<td>2,75,205.00</td>
<td>2.50%</td>
<td>6,880.00</td>
<td>2.50%</td>
<td>6,880.00</td>
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</tbody>
</table>

| **Total** | 2,75,205.00 | 6,880.00 | 6,880.00 | 36,456.00 | 50,216.00 |

### Tax Amount (in words)

**INR Fifty Thousand Two Hundred Sixteen Only**

---

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

---

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

---

This is a Computer Generated Invoice
# Tax Invoice

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

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

---

**Buyer**

**YASH PAPER MILLS**

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

---

**Invoice No.** COALDIS192001678 **Dated** 30-Sep-2019
**Supplier's Ref.** WU204514FD01430 **Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WUD204514FS00916 **Dated** 3-Jul-2019

---

<table>
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<th>Amount</th>
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<td>77,363.00</td>
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<td><strong>Godown</strong> : UMGER GOKUL OC G6 STEAM</td>
<td></td>
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</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
<td></td>
<td></td>
<td></td>
<td>1,934.00</td>
</tr>
<tr>
<td></td>
<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td></td>
<td>1,934.00</td>
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<tr>
<td></td>
<td><strong>CESS</strong></td>
<td></td>
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<td></td>
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<td></td>
<td><strong>Total</strong></td>
<td></td>
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<td>91,479.00</td>
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**Amount Chargeable (in words)**

INR Ninety One Thousand Four Hundred Seventy Nine Only

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

<table>
<thead>
<tr>
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<th>Taxable Value</th>
<th>Rate</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2701</td>
<td>77,363.00</td>
<td>2.50%</td>
<td>1,934.00</td>
<td>2.50%</td>
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<tr>
<td><strong>Total</strong></td>
<td>77,363.00</td>
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<td>1,934.00</td>
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<td>1,934.00</td>
<td></td>
<td>10,248.00</td>
<td></td>
<td>14,116.00</td>
</tr>
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</table>

**Tax Amount (in words)**

INR Fourteen Thousand One Hundred Sixteen Only

---

**Company's PAN** : AABC1378B
**Declaration**

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

---

This is a Computer Generated Invoice

---

**Authorised Signatory**
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur-15  
State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AABCM1378B1Z5  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**Buyer**  
Jalaram Feeds  
K-31/2, 2 & 3, A, MIDC AREA  
GSTIN/UIN : 27AABFJ4989Q1ZF  
PAN/IT No : AABFJ4989Q  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**Invoice No.**  
COALDIS192001679  
**Dated**  
30-Sep-2019

**Supplier’s Ref.**  
WU204514FD01429  
**Supplier Invoice Date**  
30-Sep-2019

**Buyer’s Order No.**  
WUD204514FS01290  
**Dated**  
23-Aug-2019

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

<table>
<thead>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<td>30.90 MT</td>
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<tr>
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<td>Godown : UMRE GOKUL GC G8 STEAM</td>
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<td></td>
<td></td>
</tr>
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</table>

**INPUT / OUTPUT CGST**  
2,333.00

**INPUT / OUTPUT SGST**  
2,333.00

**CESS**  
12,360.00

**Total**  
30.90 MT  
₹ 1,10,333.00

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

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

<table>
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<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
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<td>2.50%</td>
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<td>17,026.00</td>
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**Tax Amount (in words)**  
INR Seventeen Thousand Twenty Six Only

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<tr>
<td>2701</td>
<td>93,307.00</td>
<td>2,333.00</td>
<td>2,333.00</td>
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<td>12,360.00</td>
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</table>

**Total**  
93,307.00  
2,333.00  
2,333.00  
12,360.00  
17,026.00

Company’s PAN  
AABCM1378B

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

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

This is a Computer Generated Invoice
# Tax Invoice

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

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

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

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
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<tr>
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<td>3,019.60</td>
<td>MT</td>
<td>2,80,823.00</td>
</tr>
<tr>
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<table>
<thead>
<tr>
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<th>INPUT / OUTPUT SGST</th>
<th>CESS</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>7,021.00</td>
<td>7,021.00</td>
<td>37,200.00</td>
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**Total**

93.00 MT

₹ 3,32,065.00

**Amount Chargeable (in words)**

E. & O.E

**INR Three Lakh Thirty Two Thousand Sixty Five Only**

<table>
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<th>HSN/SAC</th>
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<th>State Tax</th>
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<tbody>
<tr>
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<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
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<td>7,021.00</td>
<td>2.50%</td>
<td>7,021.00</td>
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<tr>
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**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.

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

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

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

**Buyer**

**Narmada Solvex Private Ltd**

GAT NBO 85/89, AANJANKHED  
GSTIN/UIN : 27AAACR8030J1ZC  
PAN/IT No : AAACR8030J  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

---

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
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<th>Amount</th>
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<td>3,019.58</td>
<td>2,09,921.00</td>
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</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

Total: 69.52 MT  
₹ 2,48,225.00

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

**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.

---

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**  
Khanikarm Bhawan  
Plot No 7, Ajni Sq.  
Wardha Road, Nagpur- 15  
GSTIN/UIN: 27AABC1378B1ZS  
State Name : Maharashtra, Code : 27  
CIN: U10100MH1973SGC017008  
Contact : 0712-2253205  
E-Mail : gmo@msmc.gov.in  
www.msmc.gov.in

**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

**Invoice Details**  
- **Invoice No.** COALDIS192001682  
- **Dated** 30-Sep-2019  
- **Supplier’s Ref.** WU204514FD01426  
- **Supplier Invoice Date** 30-Sep-2019  
- **Buyer’s Order No.** WUD204514FS01144  
- **Dated** 6-Aug-2019  
- **Allocation Month** JUNE

### Description of Goods

<table>
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<th>Sl. No.</th>
<th>Description of Goods</th>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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**CGST**
- 3,546.00
- 3,546.00

**SGST**
- 3,546.00

**CESS**
- 18,788.00

**Total**
- ₹ 1,67,711.00

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

**Declaration**

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

This is a Computer Generated Invoice
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

<table>
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<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>74,584.00</td>
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**Input / Output CGST**

1,865.00

**Input / Output SGST**

1,865.00

**CESS**

9,880.00

**Total**

13,610.00

**Total CGST**

1,865.00

**Total SGST**

1,865.00

**Total Cess**

9,880.00

**Total Taxable Amount**

74,584.00

**Total Tax Amount**

13,610.00

**Amount Chargeable (in words)**

INR Eighty Eight Thousand One Hundred Ninety Four Only

**Declaration**

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

**Authorised Signatory**
# Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**
Khanikar Bhanwari
Plot No 7, Anil Sqa.
Wardha Road, Nagpur, 4515
GSTIN/UIN: 27AABC1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712 2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Invoice No.** COALDIS192001684  **Dated** 30-Sep-2019
**Supplier’s Ref.** WUI204514FD01424  **Supplier Invoice Date** 30-Sep-2019
**Buyer’s Order No.** WUD204514FS01367  **Dated** 27-Aug-2019

**Buyer**

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

<table>
<thead>
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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
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<td>MT</td>
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**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

**Total**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
<td>2701</td>
<td>8,35,490.00</td>
<td>20,887.00</td>
<td>20,887.00</td>
<td>1,10,676.00</td>
<td>1,52,450.00</td>
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**Total**

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<th>Central Tax</th>
<th>State Tax</th>
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<tr>
<td></td>
<td>8,35,490.00</td>
<td>20,887.00</td>
<td>20,887.00</td>
<td>1,10,676.00</td>
<td>1,52,450.00</td>
</tr>
</tbody>
</table>

**Amount Chargeable (in words)**

INR Nine Lakh Eighty Seven Thousand Nine Hundred Forty Only

**Tax Amount (in words)**

INR One Lakh Fifty Two Thousand Four Hundred Fifty Only

Company’s PAN : AABC1378B

Declaration

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

This is a Computer Generated Invoice
## Tax Invoice

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

- **Address:** Khanikarn Bhawan, Plot No 7, Ajni Sq, Wardha Road, Nagpur, 440015
- **GSTIN/UIN:** 27AABCM1378B1ZS
- **CIN:** U10100MH1973SGC017008
- **E-Mail:** gmo@msmc.gov.in
- **Website:** www.msmc.gov.in

**Buyer**

- **Company:** Dayal Energy & Proteins Pvt. Ltd.
- **Address:** DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA
- **GSTIN/UIN:** 27AACCD8078J1Z8
- **PAN/IT No:** AACCD8078J
- **State Name:** Maharashtra, Code: 27
- **Place of Supply:** Maharashtra

---

**Invoice Details**

- **Invoice No.:** COALDIS192001685
- **Supplier's Ref.:** WUI204514FD01423
- **Buyer's Order No.:** WUD204514FS01216
- **Dated Supplier Invoice Date:** 30-Sep-2019
- **Dated DO Quantity:** 22-Aug-2019
- **Allocation Month:** JULY

---

### Description of Goods

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01216</td>
<td>2701</td>
<td>297.58 MT</td>
<td>3,019.59</td>
<td>8,98,569.00</td>
<td>22,464.00</td>
</tr>
</tbody>
</table>

**Input / Output CGST**

- Amount: 22,464.00

**Input / Output SGST**

- Amount: 22,464.00

**CESS**

- Amount: 1,19,032.00

---

**Total**

- Amount: 297.58 MT
- Amount: 10,62,529.00

**Amount Chargeable (in words)**

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

E. & O. E

---

**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.

---

Authorised Signatory

---

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

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

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

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

**Buyer**

Sunflame Fuels Pvt.Ltd.
163, VILLAGE, KAWTHA
GSTIN/UIN: 27AACCS8001J1ZE
PAN/IT No: AACCS8001J
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

**Invoice No.** COALDIS192001686  **Dated** 30-Sep-2019
**Supplier's Ref.** WU204514FD01422  **Supplier Invoice Date** 30-Sep-2019
**Buyer's Order No.** WUD204514FS01327  **Dated** 26-Aug-2019

**Sl. No.**  **Description of Goods**  **HSN/SAC**  **Quantity**  **Rate per**  **Amount**
1  WUD204514FS01327  **Godown**: UMRER GOKUL OC G8 STEAM  2701  106.71 MT  3,019.60 MT  3,22,221.00

**INPUT / OUTPUT CGST**  8,056.00
**INPUT / OUTPUT SGST**  8,056.00
**CESS**  42,684.00

**Total**  106.71 MT  **₹ 3,81,017.00**

**Company's PAN**  AABCM1378B

**Declaration**

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

**Authorised Signatory**

This is a Computer Generated Invoice
## Tax Invoice

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

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

**Invoice No.** COALDIS192001687  
**Dated** 30-Sep-2019  
**Supplier’s Ref.** WUI204514FD01421  
**Supplier Invoice Date** 30-Sep-2019  
**Buyer’s Order No.** WUD204514FS01351  
**DO Quantity**  
**Allocation Month** JULY

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1     | WUD204514FS01351  
Godown : UMRER GOKUL OC GS STEAM | 2701 | 51.61 MT | 3,019.61 | MT | 1,55,842.00 |

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

**Total**  
51.61 MT  
₹ 1,84,278.00

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

---

**HSN/SAC** | **Taxable** | **Central Tax** | **State Tax** | **CESS** | **Total Tax Amount**
---|---|---|---|---|---
| Value | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Value |
| 2701 | 1,55,842.00 | 2.50% | 3,896.00 | 2.50% | 3,896.00 | 400/MT | 20,644.00 | 28,436.00 |

**Total**  
1,55,842.00  
3,896.00  
3,896.00  
400/MT  
20,644.00  
28,436.00

**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.

---

This is a Computer Generated Invoice
### Tax Invoice

**Invoice No.** COALDIS192001688  
**Dated:** 30-Sep-2019

**Supplier's Ref.** WU204514FD01420  
**Supplier Invoice Date:** 30-Sep-2019

**Buyer's Order No.** WUD204514FS01266  
**Dated:** 23-Aug-2019

**DO Quantity**  
**Allocation Month** JULY

#### Buyer

**B’Kar Products**

- **PLOT NO 1, BHAGWAGHAR LAYOUT,**
- **GSTIN/UIN:** 27ABRPB1902H1ZL
- **PAN/IT No:** ABRPB9022H
- **State Name:** Maharashtra, Code: 27
- **Place of Supply:** Maharashtra

#### Supplier

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

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

#### Description of Goods

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>WUD204514FS01266</td>
<td>2701</td>
<td>61.59 MT</td>
<td>3,019.60</td>
<td>1,85,977.00</td>
</tr>
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</table>

**Godown:** UMRER GOKUL OC G6 STEAM

**INPUT / OUTPUT CGST**

- 4,649.00

**INPUT / OUTPUT SGST**

- 4,649.00

**CESS**

- 24,636.00

**Total**

- 1,85,977.00

- 24,636.00

**Total Amount (in words):** INR Two Lakh Nineteen Thousand Nine Hundred Eleven Only

**Company’s PAN:** AABCM1378B

**Declaration:**

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

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

**Authorised Signatory:**

This is a Computer Generated Invoice
### Tax Invoice

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

**Buyer**  
Lasenor India Pvt Ltd  
BUTIBORI MIDC  
GSTIN/UIN: 27AABCL3686M1ZZ  
PAN/IT No: AABCL3686M

<table>
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<th>Sl No.</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>WUD204514FS01295</td>
<td>2701</td>
<td>219.85 MT</td>
<td>3,019.59 MT</td>
<td>6,63,857.00</td>
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<tr>
<td></td>
<td>Godown: UMIRER GOKUL GC G8 STEAM</td>
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<td></td>
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<tr>
<td></td>
<td><strong>INPUT / OUTPUT CGST</strong></td>
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<td></td>
<td>16,596.00</td>
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<td><strong>INPUT / OUTPUT SGST</strong></td>
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<td></td>
<td><strong>CESS</strong></td>
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<td>87,940.00</td>
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</table>

**Total**  
219.85 MT  
₹ 7,84,989.00

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

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

**Invoice No.**: COALDIS192001689  
**Dated**: 30-Sep-2019

**Supplier’s Ref.**: WUI204514FD01419  
**Supplier Invoice Date**: 30-Sep-2019

**Buyer’s Order No.**: WUD204514FS01295  
**Dated**: 23-Aug-2019

**DO Quantity**  
Allocation Month: JULY

**E. & O.E**
## Tax Invoice

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

Khanikarm Bhawan
Plot No 7, Anji Sq,
Wardha Road, Nagpur - 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
Contact: 0712-2253505
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

### Seller Information
- **Name:** Maharshtra State Mining Corp Ltd (Coal Dist)
- **Address:** Khanikarm Bhawan, Plot No 7, Anji Sq, Wardha Road, Nagpur - 15
- **GSTIN/UIN:** 27AABCM1378B1ZS
- **State Name:** Maharashtra, **Code:** 27
- **Contact:** 0712-2253505
- **Email:** gmo@msmc.gov.in

### Buyer Information
- **Name:** Bhuwaneshwar Refineries Pvt Ltd
- **Address:** PLOT NO C 38, MIDC AMRAVATI
- **GSTIN/UIN:** 27AABCB3650M1ZL
- **PAN/IT No:** AABCB3650M
- **State Name:** Maharashtra, **Code:** 27

### Invoice Details
- **Invoice No:** COALDIS192001690
- **Supplier's Ref:** WUI204514FD01418
- **Buyer's Order No:** WUD204514FS01223
- **Dated:** 30-Sep-2019
- **Supplier Invoice Date:** 30-Sep-2019
- **Allocation Month:** JULY

### Description of Goods

<table>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
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<td>2701</td>
<td>70.93 MT</td>
<td>3,019.58</td>
<td>MT</td>
<td>2,14,179.00</td>
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<tr>
<td></td>
<td>Godown: UMREY GOKUL GC G6 STEAM</td>
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<td></td>
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</table>

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

**Total**

Total Amount: 70.93 MT | ₹ 2,53,259.00

**Amount Chargeable:** INR Two Lakh Fifty Three Thousand Two Hundred Fifty Nine Only

**Tax Amount:**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
<td>Amount</td>
<td>Rate</td>
</tr>
<tr>
<td>2701</td>
<td>2.50%</td>
<td>5,354.00</td>
<td>2.50%</td>
<td>5,354.00</td>
<td>400/MT</td>
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<tr>
<td><strong>Total</strong></td>
<td>2,14,179.00</td>
<td>5,354.00</td>
<td>5,354.00</td>
<td>28,372.00</td>
<td>39,080.00</td>
</tr>
</tbody>
</table>

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

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

**Authorised Signatory:**

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

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

**Khanikarm Bhawan**
Plot No 7, Anjri Sq.,
Wardha Road, Nagpur - 15

**GSTIN/UIN:** U10100MH1973SGC017008

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

**www.msmc.gov.in**

---

**Buyer**

**MAHESHWARI SOLVENT EXTRACTIONS LTD**

**LAXMIPUR KHAMARI**

**GSTIN/UIN:** 27AAACM8951DZG

**PAN/IT No:** AAACM8951D

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

**Place of Supply:** Maharashtra

**Contact:** 07182223631

---

**Invoice No:** COALDIS192001691

**Supplier's Ref.**

**WUD204514FS01417**

**Buyer's Order No.**

**WUD204514FS01136**

**DO Quantity**

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

**Dated:** 6-Aug-2019

---

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>per</th>
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<tr>
<td>1</td>
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<td>209.87 MT</td>
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<td>6,33,721.00</td>
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</tr>
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</table>

**Godown:** UMRER GOKUL OC G8 STEAM

**INPUT / OUTPUT CGST:**

**INPUT / OUTPUT SGST:**

**CESS:**

---

**Total**

**209.87 MT**

**₹ 7,49,355.00**

---

**Amount Chargeable (in words)**

**E. & O.E**

**INR Seven Lakh Forty Nine Thousand Three Hundred Fifty Five Only**

---

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
<th>Cess</th>
<th>Total Tax Amount</th>
</tr>
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<tbody>
<tr>
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<td>15,843.00</td>
<td>15,843.00</td>
<td>83,948.00</td>
<td>1,15,634.00</td>
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</table>

**Tax Amount (in words):**

**INR One Lakh Fifteen Thousand Six Hundred Thirty Four Only**

---

**Company's PAN:** AABC1378B

---

**Declaration**

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

**Authorised Signatory**

---

This is a Computer Generated Invoice
# Tax Invoice

**Invoice No.** COALDIS192001692  
**Dated** 30-Sep-2019

**Supplier's Ref.** WUI204514FD01416  
**Supplier Invoice Date** 30-Sep-2019

**Buyer's Order No.** WUD204514FS01297  
**Dated** 23-Aug-2019

---

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

---

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

---

**Sl No.** | **Description of Goods** | **HSN/SAC** | **Quantity** | **Rate** | **Amount**
---|---|---|---|---|---
1 | WUD204514FS01297  
*Godown : UMIRER GOKUL OC G8 STEAM* | 2701 | 25.08 MT | 3,019.58 MT | 75,731.00

### Input / Output CGST
1,893.00

### Input / Output SGST
1,893.00

### CESS
10,032.00

**Total** | 25.08 MT | ₹ 89,549.00

---

**Amount Chargeable (in words)**  
INR Eighty Nine Thousand Five Hundred Forty Nine Only

**Company's PAN** : AABC1378B

---

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

---

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

---

This is a Computer Generated Invoice
Invoices

Maharashtra State Mining Corp Ltd (Coal Dist)

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

Buyer
DLITE BLOCKS PVT LTD
PARAS DEEP, SURVEY NO. 276
GSTIN/UIN: 27AAECD3031B1ZC
PAN/IT No: AAEC3031B
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Contact: 724 2433717
E-Mail: dliteblocks@gmail.com

Invoice No. COALDIS192001693
Dated 30-Sep-2019
Supplier's Ref. WUI204514FD01415
Supplier Invoice Date 30-Sep-2019
Buyer's Order No. WUD204514FS01247
Dated 23-Aug-2019

Buyer's Order No. WUD204514FS01247
DO Quantity
Allocation Month JULY

Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount
--- | --- | --- | --- | --- | ---
1 | WUD204514FS01247 | 2701 | 165.79 MT | 165.79 MT | 5,00,616.00
| | Godown: UMIRER GOKUL OC G8 STEAM | | | |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

Total 165.79 MT

Amount Chargeable (in words)
INR Five Lakh Ninety One Thousand Nine Hundred Sixty Two Only

E & O.E

Company's PAN: AABCM1378B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
## Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

- **Plot No 7, Anjali Sq., Wardha Road, Nagpur- 15**
- **GSTIN/UIN: 27AABCM1378B1ZS**
- **State Name : Maharashtra, Code : 27**
- **Contact : 0712-2253205**
- **E-Mail : gmo@msmc.gov.in**
- **www.msmc.gov.in**

### Buyer
- **NIFTY CHEMICALS PVT LTD**
  - **50-51, BAJIPRABHU NAGAR**
  - **GSTIN/UIN : 27AABCN9499C1Z3**
  - **PAN/IT No : AABCN9499C**
  - **State Name : Maharashtra, Code : 27**
  - **Place of Supply : Maharashtra**

### Invoice Details

- **Invoice No.** COALDIS192001694
- **Dated** 30-Sep-2019
- **Supplier's Ref.** WUI204514FD01589
- **Supplier Invoice Date** 30-Sep-2019
- **Buyer's Order No.** WUD204504FS01147
- **Dated** 6-Aug-2019
- **DO Quantity**
- **Allocation Month** JUNE

### Items

<table>
<thead>
<tr>
<th>Sl No.</th>
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<th>HSN/SAC</th>
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<th>Amount</th>
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<tr>
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<td>2701</td>
<td>49.12 MT</td>
<td>2,939.58 MT</td>
<td>1,44,392.00</td>
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</tbody>
</table>

**INPUT / OUTPUT CGST**

**INPUT / OUTPUT SGST**

**CESS**

<table>
<thead>
<tr>
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<th>Description of Goods</th>
<th>HSN/SAC</th>
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<th>Rate</th>
<th>Amount</th>
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</thead>
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<tr>
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<td>49.12 MT</td>
<td>2,939.58 MT</td>
<td>3,610.00</td>
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<td></td>
<td>19,648.00</td>
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</tbody>
</table>

**Total**

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**Amount Chargeable (in words)**

**INR One Lakh Seventy One Thousand Two Hundred Sixty Only**

<table>
<thead>
<tr>
<th>HSN/SAC</th>
<th>Taxable Value</th>
<th>Central Tax</th>
<th>State Tax</th>
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<th>Total Tax Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Amount</td>
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<tr>
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<td>3,610.00</td>
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**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.

---

**Authorised Signatory**

This is a Computer Generated Invoice
### Tax Invoice

**Maharashtra State Mining Corp Ltd (Coal Dist)**

Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

**Buyer**

**Good Earth Agrochem Pvt Ltd (Nagpur)**

Kh No 51, Village Brahmanvedi, Po Walni

GSTIN/UIN: 27AACCG4766G1ZH
State Name: Maharashtra, Code : 27

---

**Invoice No.** COALDIS192001695  **Dated** 30-Sep-2019
**Supplier’s Ref.** WUI204514FD01495  **Supplier Invoice Date** 30-Sep-2019
**Buyer’s Order No.** WUD204514FS00651  **Dated** 18-Jun-2019

**DO Quantity** 45.92 MT  **Allocation Month** MAY

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<th>HSN/SAC</th>
<th>Quantity</th>
<th>Rate</th>
<th>per</th>
<th>Amount</th>
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<td>3,019.58</td>
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**INPUT / OUTPUT CGST**

3,466.00

**INPUT / OUTPUT SGST**

3,466.00

**CESS**

18,368.00

**Total Amount Chargeable (in words)**

INR One Lakh Sixty Three Thousand Nine Hundred Fifty Nine Only

**E. & O.E**

**Tax Amount (in words)**

INR Twenty Five Thousand Three Hundred Only

---

**Company’s PAN** : AABCM1378B

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**

This is a Computer Generated Invoice