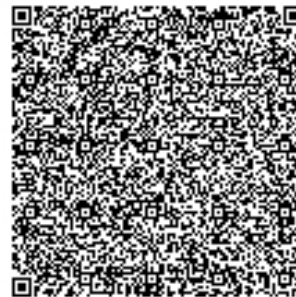



Tax Invoice

e-Invoice



IRN : d38b0c753644aa7715c126b4765922ae43938ce97c4d94-1c2a11969c84369a28
 Ack No. : 122315962154115
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300093	Dated 1-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023011 dt. 1-Feb-23	Supplier Invoice Date 1-Feb-23
	Buyer's Order No. 1110005122	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

MAULI FOOD PRODUCTS

GUT NO 131 AT MURMA POST THERGAON
 PAITHAN AURANGABAD MAHARASHTRA
 GSTIN/UIN : 27AAPFM9814M1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005122	27011200	21.11 MT	2,674.14	MT	56,451.00
	INPUT / OUTPUT CGST					1,411.00
	INPUT / OUTPUT SGST					1,411.00
	CESS			400 Unit		8,444.00

Entered By : ratan

Total	21.11 MT	₹ 67,717.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Seven Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
56,451.00	2.50%	1,411.00	2.50%	1,411.00	400/MT	8,444.00	11,266.00
Total:		1,411.00		1,411.00		8,444.00	11,266.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

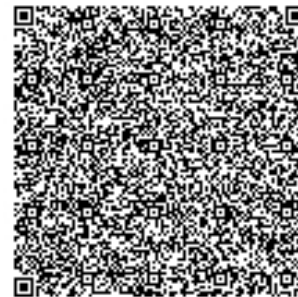
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7f97b41d9668075d1a186bcfa054268f8680a2d7880c811-3dfe0c533f5c76ed5
 Ack No. : 122315962155637
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300094	Dated 1-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023012 dt. 1-Feb-23	Supplier Invoice Date 1-Feb-23
	Buyer's Order No. 1110005094	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Sudarshan Paper & Products PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005094	27011200	29.21 MT	2,674.15	MT	78,112.00
	INPUT / OUTPUT CGST					1,953.00
	INPUT / OUTPUT SGST					1,953.00
	CESS			400 Unit		11,684.00

Entered By : ratan

Total	29.21 MT	₹ 93,702.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Seven Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,112.00	2.50%	1,953.00	2.50%	1,953.00	400/MT	11,684.00	15,590.00
Total:		1,953.00		1,953.00		11,684.00	15,590.00

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 102ccbbdd8679d71b4fad1fbfe6fad6eaf97b181c7c63e2-e0767b24dc884ed24
 Ack No. : 122315962157255
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

RAJURI STEELS & TMT BARS PVT LTD

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300095

Dated

1-Feb-23

Delivery Note

Reference No. & Date.

9270023013 dt. 1-Feb-23

Supplier Invoice Date

1-Feb-23

Buyer's Order No.

1110005095

Dated

17-Dec-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DO Quantity

Allocation Month

NOVEMBER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005095	27011200	56.94 MT	2,674.13	MT	1,52,265.00
	INPUT / OUTPUT CGST					3,807.00
	INPUT / OUTPUT SGST					3,807.00
	CESS			400 Unit		22,776.00

Entered By : ratan

Total	56.94 MT	₹ 1,82,655.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Six Hundred Fifty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,52,265.00	2.50%	3,807.00	2.50%	3,807.00	400/MT	22,776.00	30,390.00
Total:		3,807.00		3,807.00		22,776.00	30,390.00

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9e8ce9158b35e4477a94c8b79c8fec6ee3e421a41da99a2-af7c48ea82b1948ec
 Ack No. : 122315962158652
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300096	Dated 2-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023016 dt. 2-Feb-23	Supplier Invoice Date 2-Feb-23
	Buyer's Order No. 1110005127	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005127	27011200	29.46 MT	2,674.13	MT	78,780.00
	INPUT / OUTPUT CGST					1,970.00
	INPUT / OUTPUT SGST					1,970.00
	CESS			400 Unit		11,784.00

Entered By : ratan

Total	29.46 MT	₹ 94,504.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Five Hundred Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,780.00	2.50%	1,970.00	2.50%	1,970.00	400/MT	11,784.00	15,724.00
Total:		1,970.00		1,970.00		11,784.00	15,724.00

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

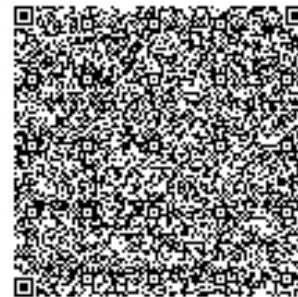
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : afd66dd86de914a8f28f25d226eb00400a9e9ddd2a7f634-4fa879cf6bf8c92f8
 Ack No. : 122315962161179
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300097	Dated 2-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023017 dt. 2-Feb-23	Supplier Invoice Date 2-Feb-23
	Buyer's Order No. 1110005107	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Nakoda Group of Industries Pvt Ltd
 PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL
 FACTORY AREA, DIST NAGPUR
 GSTIN/UIN : 27AAECN5768R1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005107	27011200	34.89 MT	2,674.12	MT	93,300.00
	INPUT / OUTPUT CGST					2,333.00
	INPUT / OUTPUT SGST					2,333.00
	CESS			400 Unit		13,956.00

Entered By : ratan

Total	34.89 MT	₹ 1,11,922.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Nine Hundred Twenty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
93,300.00	2.50%	2,333.00	2.50%	2,333.00	400/MT	13,956.00	18,622.00
Total:		2,333.00		2,333.00		13,956.00	18,622.00

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

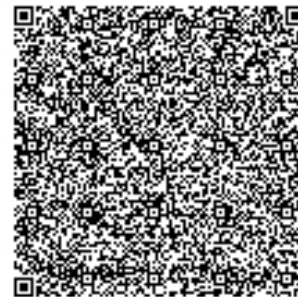
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 816e0ddb40d1a01e531092d8123deeeb5795de5dfce27f-d71d299fe67ee4e7fc
 Ack No. : 122315962163423
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300098	Dated 2-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023014 dt. 1-Feb-23	Supplier Invoice Date 1-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	60.61 MT	3,048.94	MT	1,84,796.00
	INPUT / OUTPUT CGST					4,620.00
	INPUT / OUTPUT SGST					4,620.00
	CESS			400 Unit		24,244.00

Entered By : ratan

Total	60.61 MT	₹ 2,18,280.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand Two Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,84,796.00	2.50%	4,620.00	2.50%	4,620.00	400/MT	24,244.00	33,484.00
Total:		4,620.00		4,620.00		24,244.00	33,484.00

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

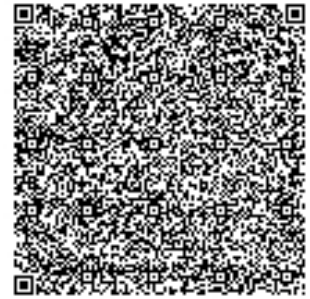
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a50bc37937214db203a3f38647522b22a9c8ebbd7fb060-de0c95e0174426e289
 Ack No. : 122315962165704
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300099	Dated 2-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023015 dt. 1-Feb-23	Supplier Invoice Date 1-Feb-23
	Buyer's Order No. 1110005440	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AARRYAVEER OIL INDUSTRIES PVT LTD
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005440	27011200	30.00 MT	3,048.97	MT	91,469.00
	INPUT / OUTPUT CGST					2,287.00
	INPUT / OUTPUT SGST					2,287.00
	CESS			400 Unit		12,000.00

Entered By : ratan

Total	30.00 MT	₹ 1,08,043.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
91,469.00	2.50%	2,287.00	2.50%	2,287.00	400/MT	12,000.00	16,574.00
Total:		2,287.00		2,287.00		12,000.00	16,574.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c7c05bc9b10e90407f6d8bf57195194e6f37017a52e1985-8d6bcd149cd74f09
 Ack No. : 122315962167881
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300100	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023018 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005440	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AARRYAVEER OIL INDUSTRIES PVT LTD
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005440	27011200	58.35 MT	3,048.95	MT	1,77,906.00
	INPUT / OUTPUT CGST					4,448.00
	INPUT / OUTPUT SGST					4,448.00
	CESS			400 Unit		23,340.00

Entered By : ratan

Total	58.35 MT	₹ 2,10,142.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ten Thousand One Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,77,906.00	2.50%	4,448.00	2.50%	4,448.00	400/MT	23,340.00	32,236.00
Total:		4,448.00		4,448.00		23,340.00	32,236.00

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 36e327f8bbde4bd3177f81e7339062c0c8f1f62bf5adba1-b40e2bc149b3130d6
 Ack No. : 122315962169791
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300101	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023019 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	30.27 MT	3,048.96	MT	92,292.00
	INPUT / OUTPUT CGST					2,307.00
	INPUT / OUTPUT SGST					2,307.00
	CESS			400 Unit		12,108.00

Entered By : ratan

Total	30.27 MT	₹ 1,09,014.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
92,292.00	2.50%	2,307.00	2.50%	2,307.00	400/MT	12,108.00	16,722.00
Total:		2,307.00		2,307.00		12,108.00	16,722.00

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

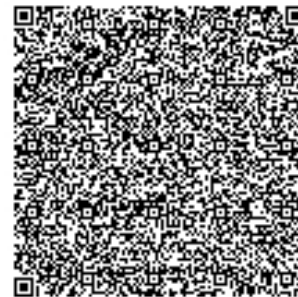
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 45ea75c59f4baf736b2fcf902aba3756e532157d7f2b395e-7bd3fe9e2a6f087a
 Ack No. : 122315962171927
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300102	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023020 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005144	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Nakoda Group of Industries Pvt Ltd
 PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL
 FACTORY AREA, DIST NAGPUR
 GSTIN/UIN : 27AAECN5768R1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005144	27011200	30.93 MT	2,674.14	MT	82,711.00
	INPUT / OUTPUT CGST					2,068.00
	INPUT / OUTPUT SGST					2,068.00
	CESS			400 Unit		12,372.00

Entered By : ratan

Total	30.93 MT	₹ 99,219.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Two Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,711.00	2.50%	2,068.00	2.50%	2,068.00	400/MT	12,372.00	16,508.00
Total:		2,068.00		2,068.00		12,372.00	16,508.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d1085944147718db6d366af2408319b31d6130e887889fe-4c2ef4159e35f646b
 Ack No. : 122315962174216
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300103	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023021 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	19.84 MT	2,858.57	MT	56,714.00
	INPUT / OUTPUT CGST					1,418.00
	INPUT / OUTPUT SGST					1,418.00
	CESS			400 Unit		7,936.00

Entered By : ratan

Total	19.84 MT	₹ 67,486.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Four Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
56,714.00	2.50%	1,418.00	2.50%	1,418.00	400/MT	7,936.00	10,772.00
Total:		1,418.00		1,418.00		7,936.00	10,772.00

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

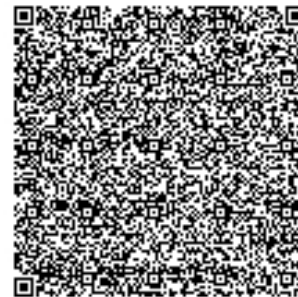
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4c4edfa4c4093cbd2990d81e2c362fc2ae7e600c01f3d45-31e08fd4ea6f6c60c
 Ack No. : 122315962175969
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300104	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023022 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005458	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

VASUDEO AGRO INDUSTRIES LTD
 142 MAA UMIYA AUDHYOGIK VASAHAT KAPSI
 NAGPUR MAHARASHTRA 441104
 GSTIN/UIN : 27AAGFV6179F1ZR
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005458	27011200	24.81 MT	2,858.57	MT	70,921.00
	INPUT / OUTPUT CGST					1,773.00
	INPUT / OUTPUT SGST					1,773.00
	CESS			400 Unit		9,924.00

Entered By : ratan

Total	24.81 MT	₹ 84,391.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Three Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,921.00	2.50%	1,773.00	2.50%	1,773.00	400/MT	9,924.00	13,470.00
Total:		1,773.00		1,773.00		9,924.00	13,470.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300105	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023023 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005447	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005447	27011200	24.83 MT	2,858.60	MT	70,979.00
	INPUT / OUTPUT CGST					1,774.00
	INPUT / OUTPUT SGST					1,774.00
	CESS			400 Unit		9,932.00

Entered By : ratan

Total	24.83 MT	₹ 84,459.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Four Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,979.00	2.50%	1,774.00	2.50%	1,774.00	400/MT	9,932.00	13,480.00
Total:		1,774.00		1,774.00		9,932.00	13,480.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d59ce59dce980b0d49eb3b3ca01da4829c4c34857365ae-61c4ea01516f61eb91
 Ack No. : 122315962177408
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300106	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023024 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys

PLOT NO 148/2, VILLAGE KAOTHA (KILOD)

TAH SAONER DIST NAGPUR

GSTIN/UIN : 27AJJPP6099C1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	30.72 MT	2,858.59	MT	87,816.00
	INPUT / OUTPUT CGST					2,195.00
	INPUT / OUTPUT SGST					2,195.00
	CESS			400 Unit		12,288.00

Entered By : ratan

Total	30.72 MT	₹ 1,04,494.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Four Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,816.00	2.50%	2,195.00	2.50%	2,195.00	400/MT	12,288.00	16,678.00
Total:		2,195.00		2,195.00		12,288.00	16,678.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 665f5bbbc78cb6f80d92799796ff4ecc6be15aa48e5d519-01fc2ac34c72952b8
 Ack No. : 122315962178531
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300107	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023025 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005446	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gopal Vita Company

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
 Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005446	27011200	29.40 MT	2,858.57	MT	84,042.00
	INPUT / OUTPUT CGST					2,101.00
	INPUT / OUTPUT SGST					2,101.00
	CESS			400 Unit		11,760.00

Entered By : ratan

Total	29.40 MT	₹ 1,00,004.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,042.00	2.50%	2,101.00	2.50%	2,101.00	400/MT	11,760.00	15,962.00
Total:		2,101.00		2,101.00		11,760.00	15,962.00

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : e491e83b1939724de1ae01c5414d246ea16e1dfb75ee49c-378d381e6244d3d50
 Ack No. : 122315962179655
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300108	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023026 dt. 3-Feb-23	Supplier Invoice Date 3-Feb-23
	Buyer's Order No. 1110005103	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005103	27011200	25.11 MT	2,674.11	MT	67,147.00
	INPUT / OUTPUT CGST					1,679.00
	INPUT / OUTPUT SGST					1,679.00
	CESS			400 Unit		10,044.00

Entered By : ratan

Total	25.11 MT	₹ 80,549.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Five Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,147.00	2.50%	1,679.00	2.50%	1,679.00	400/MT	10,044.00	13,402.00
Total:		1,679.00		1,679.00		10,044.00	13,402.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 1ee3ab830e3a9270769b9a42c0ed7b6b986529988c2c4a-69def6f69d9f6fb566
 Ack No. : 122315962181155
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300109	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032531 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005522	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) MATHURA EXTRACTIONS PLOT NO A-20/21, MIDC, PARBHANI PARBHANI GSTIN/UIN : 27AALFM3349K1ZU State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005522	27011200	70.39 MT	3,428.88	MT	2,41,359.00
	INPUT / OUTPUT CGST					6,034.00
	INPUT / OUTPUT SGST					6,034.00
	CESS			400 Unit		28,156.00

Entered By : ratan

Total	70.39 MT	₹ 2,81,583.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty One Thousand Five Hundred Eighty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,41,359.00	2.50%	6,034.00	2.50%	6,034.00	400/MT	28,156.00	40,224.00
Total:		6,034.00		6,034.00		28,156.00	40,224.00

Tax Amount (in words) : **INR Forty Thousand Two Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

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IRN : ef72c74d87b24a0e2b3cd1703480b5acdbb267e0c3b280-5d145c73e39a633efc
 Ack No. : 122315962182127
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300110	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032532 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005534	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Narmada Solvex Private Ltd
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005534	27011200	30.28 MT	3,428.86	MT	1,03,826.00
	INPUT / OUTPUT CGST					2,596.00
	INPUT / OUTPUT SGST					2,596.00
	CESS			400 Unit		12,112.00

Entered By : ratan

Total	30.28 MT	₹ 1,21,130.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand One Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,826.00	2.50%	2,596.00	2.50%	2,596.00	400/MT	12,112.00	17,304.00
Total:		2,596.00		2,596.00		12,112.00	17,304.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

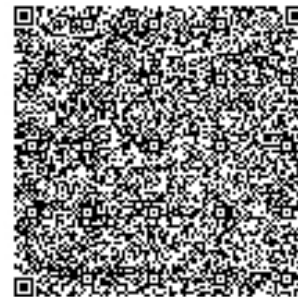
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a837267d1d3a7b2fd2750609f89fe8be7adcc41b0b9b5c3-7fed892b9787d8ec8
 Ack No. : 122315962183348
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300111	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032533 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005470	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Matrix Life Sciences Pvt Ltd
 PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA
 PAITHAN AURANGABAD MAHARASHTRA
 431148
 GSTIN/UIN : 27AAICM5890K1ZT
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005470	27011200	30.80 MT	3,428.90	MT	1,05,610.00
	INPUT / OUTPUT CGST					2,640.00
	INPUT / OUTPUT SGST					2,640.00
	CESS			400 Unit		12,320.00

Entered By : ratan

Total	30.80 MT	₹ 1,23,210.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Two Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,610.00	2.50%	2,640.00	2.50%	2,640.00	400/MT	12,320.00	17,600.00
Total:		2,640.00		2,640.00		12,320.00	17,600.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

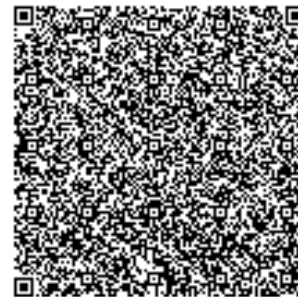
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cc4cae65aed60a3a2c046ca3b90075155aeedec6850ec-5d16026c5fb7a5a4ac
 Ack No. : 122315962184541
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300112	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032607 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005534	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Narmada Solvex Private Ltd
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005534	27011200	268.09 MT	3,428.89	MT	9,19,250.00
	INPUT / OUTPUT CGST					22,981.00
	INPUT / OUTPUT SGST					22,981.00
	CESS			400 Unit		1,07,236.00

Entered By : ratan

Total	268.09 MT	₹ 10,72,448.00
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Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Seventy Two Thousand Four Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9,19,250.00	2.50%	22,981.00	2.50%	22,981.00	400/MT	1,07,236.00	1,53,198.00
Total:		22,981.00		22,981.00		1,07,236.00	1,53,198.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand One Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

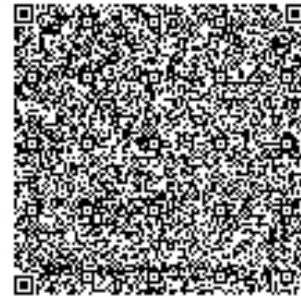
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 20537c824958b815e0f1888a98c7e1bed11377cdd828216-6c8bc481580b27721
 Ack No. : 122315962185522
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300113	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032608 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005522	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) MATHURA EXTRACTIONS PLOT NO A-20/21, MIDC, PARBHANI PARBHANI GSTIN/UIN : 27AALFM3349K1ZU State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005522	27011200	20.56 MT	3,428.89	MT	70,498.00
	INPUT / OUTPUT CGST					1,762.00
	INPUT / OUTPUT SGST					1,762.00
	CESS			400 Unit		8,224.00

Entered By : ratan

Total	20.56 MT	₹ 82,246.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Two Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,498.00	2.50%	1,762.00	2.50%	1,762.00	400/MT	8,224.00	11,748.00
Total:		1,762.00		1,762.00		8,224.00	11,748.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 23e0335c7ad055cb5397ab15526ba383ce2e4c35d51346-945aed152d15e3887a
 Ack No. : 122315962186840
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300114	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032609 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	49.57 MT	3,428.89	MT	1,69,970.00
	INPUT / OUTPUT CGST					4,249.00
	INPUT / OUTPUT SGST					4,249.00
	CESS			400 Unit		19,828.00

Entered By : ratan

Total	49.57 MT	₹ 1,98,296.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Two Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,69,970.00	2.50%	4,249.00	2.50%	4,249.00	400/MT	19,828.00	28,326.00
Total:		4,249.00		4,249.00		19,828.00	28,326.00

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b263b7b7ad252153bd4413386e13fb4e3a074fc9e4e5f43-f9babeaa551454f10
 Ack No. : 122315962188398
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300115	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032610 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	31.31 MT	3,428.90	MT	1,07,359.00
	INPUT / OUTPUT CGST					2,684.00
	INPUT / OUTPUT SGST					2,684.00
	CESS			400 Unit		12,524.00

Entered By : ratan

Total	31.31 MT	₹ 1,25,251.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Two Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,359.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	12,524.00	17,892.00
Total:		2,684.00		2,684.00		12,524.00	17,892.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

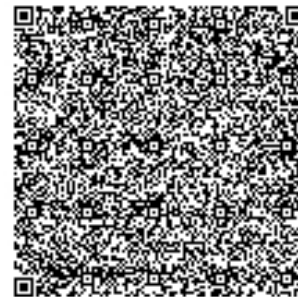
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cce893800fc870376bd7938246e19b302bcf0a025e7836e-38c89aa6613801cfb
 Ack No. : 122315962189616
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300116	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032611 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	25.56 MT	3,428.87	MT	87,642.00
	INPUT / OUTPUT CGST					2,191.00
	INPUT / OUTPUT SGST					2,191.00
	CESS			400 Unit		10,224.00

Entered By : ratan

Total	25.56 MT	₹ 1,02,248.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,642.00	2.50%	2,191.00	2.50%	2,191.00	400/MT	10,224.00	14,606.00
Total:		2,191.00		2,191.00		10,224.00	14,606.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300117	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032612 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	25.69 MT	3,428.88	MT	88,088.00
	INPUT / OUTPUT CGST					2,202.00
	INPUT / OUTPUT SGST					2,202.00
	CESS			400 Unit		10,276.00

Entered By : ratan

Total	25.69 MT	₹ 1,02,768.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Seven Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,088.00	2.50%	2,202.00	2.50%	2,202.00	400/MT	10,276.00	14,680.00
Total:		2,202.00		2,202.00		10,276.00	14,680.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

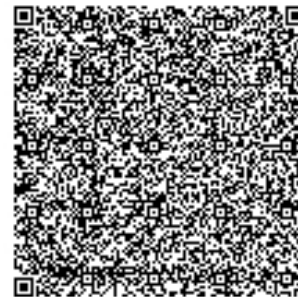
Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5498b624cc07f75618a44f9ee958934f3a8ff76ec66798759-6afcad16226db6
 Ack No. : 122315962190755
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300118	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032685 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005534	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Narmada Solvex Private Ltd
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005534	27011200	225.53 MT	3,428.88	MT	7,73,316.00
	INPUT / OUTPUT CGST					19,333.00
	INPUT / OUTPUT SGST					19,333.00
	CESS			400 Unit		90,212.00

Entered By : ratan

Total	225.53 MT	₹ 9,02,194.00
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Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Two Thousand One Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
7,73,316.00	2.50%	19,333.00	2.50%	19,333.00	400/MT	90,212.00	1,28,878.00
Total:		19,333.00		19,333.00		90,212.00	1,28,878.00

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Eight Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ebdbe4edc489f58e39411dda29f70ddd3fadc47af04248b-a57fde47fea6e943
 Ack No. : 122315962191514
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300119	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032686 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA
 ROAD NAGPUR MAHARASHTRA
 GSTIN/UIN : 27AAACN6764D1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	25.62 MT	3,428.88	MT	87,848.00
	INPUT / OUTPUT CGST					2,196.00
	INPUT / OUTPUT SGST					2,196.00
	CESS			400 Unit		10,248.00

Entered By : ratan

Total	25.62 MT	₹ 1,02,488.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,848.00	2.50%	2,196.00	2.50%	2,196.00	400/MT	10,248.00	14,640.00
Total:		2,196.00		2,196.00		10,248.00	14,640.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300120	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032687 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Sulabh Industries

409, CHIKHALI LAY OUT

DIPTI SIGNAL

NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	31.41 MT	3,428.88	MT	1,07,701.00
	INPUT / OUTPUT CGST					2,693.00
	INPUT / OUTPUT SGST					2,693.00
	CESS			400 Unit		12,564.00

Entered By : ratan

Total	31.41 MT	₹ 1,25,651.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Six Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,701.00	2.50%	2,693.00	2.50%	2,693.00	400/MT	12,564.00	17,950.00
Total:		2,693.00		2,693.00		12,564.00	17,950.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

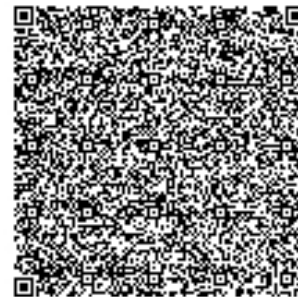
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b57d85478cee2aab2d308c1fba723cccca7ae6a9a089ea-4d2f78df3cb924931d
 Ack No. : 122315962192382
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300121	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032688 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005522	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

MATHURA EXTRACTIONS

PLOT NO A-20/21, MIDC, PARBHANI

PARBHANI

GSTIN/UIN : 27AALFM3349K1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005522	27011200	20.20 MT	3,428.91	MT	69,264.00
	INPUT / OUTPUT CGST					1,732.00
	INPUT / OUTPUT SGST					1,732.00
	CESS			400 Unit		8,080.00

Entered By : ratan

Total	20.20 MT	₹ 80,808.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Eight Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,264.00	2.50%	1,732.00	2.50%	1,732.00	400/MT	8,080.00	11,544.00
Total:		1,732.00		1,732.00		8,080.00	11,544.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 40d568c854dc93f11a0fbd3a529a8ec3b34cb5ac08deba-
aee9e24358fd4d042c
Ack No. : 122315962193345
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300122	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032689 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005470	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Matrix Life Sciences Pvt Ltd
PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA
PAITHAN AURANGABAD MAHARASHTRA
431148
GSTIN/UIN : 27AAICM5890K1ZT
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005470	27011200	51.55 MT	3,428.90	MT	1,76,760.00
	INPUT / OUTPUT CGST					4,419.00
	INPUT / OUTPUT SGST					4,419.00
	CESS			400 Unit		20,620.00

Entered By : ratan

Total	51.55 MT	₹ 2,06,218.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Two Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,76,760.00	2.50%	4,419.00	2.50%	4,419.00	400/MT	20,620.00	29,458.00
Total:		4,419.00		4,419.00		20,620.00	29,458.00

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300123	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032690 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005491	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Arvind Pulse Mill PLOT NO 31 CHIKHALI LAYOUT NR MINIMATA NAGAR WATAR TANK KALAMNA RD NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005491	27011200	25.59 MT	3,428.88	MT	87,745.00
	INPUT / OUTPUT CGST					2,194.00
	INPUT / OUTPUT SGST					2,194.00
	CESS			400 Unit		10,236.00

Entered By : ratan

Total	25.59 MT	₹ 1,02,369.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,745.00	2.50%	2,194.00	2.50%	2,194.00	400/MT	10,236.00	14,624.00
Total:		2,194.00		2,194.00		10,236.00	14,624.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300124	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032691 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	26.04 MT	3,428.88	MT	89,288.00
	INPUT / OUTPUT CGST					2,232.00
	INPUT / OUTPUT SGST					2,232.00
	CESS			400 Unit		10,416.00

Entered By : ratan

Total	26.04 MT	₹ 1,04,168.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Four Thousand One Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,288.00	2.50%	2,232.00	2.50%	2,232.00	400/MT	10,416.00	14,880.00
Total:		2,232.00		2,232.00		10,416.00	14,880.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 15e89df0f4b84534f2492956d422cb9e2f76bcd38df1f7f5f-893d0de7aea15bf
 Ack No. : 122315962194265
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300125	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032692 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	25.13 MT	3,428.89	MT	86,168.00
	INPUT / OUTPUT CGST					2,154.00
	INPUT / OUTPUT SGST					2,154.00
	CESS			400 Unit		10,052.00

Entered By : ratan

Total	25.13 MT	₹ 1,00,528.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,168.00	2.50%	2,154.00	2.50%	2,154.00	400/MT	10,052.00	14,360.00
Total:		2,154.00		2,154.00		10,052.00	14,360.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 3b05b08885c91de705c8f4210538002898283ec47ea23fe-dca950b490d5dccbb
 Ack No. : 122315962195033
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300126	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032784 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	25.57 MT	3,428.90	MT	87,677.00
	INPUT / OUTPUT CGST					2,192.00
	INPUT / OUTPUT SGST					2,192.00
	CESS			400 Unit		10,228.00

Entered By : ratan

Total	25.57 MT	₹ 1,02,289.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Two Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,677.00	2.50%	2,192.00	2.50%	2,192.00	400/MT	10,228.00	14,612.00
Total:		2,192.00		2,192.00		10,228.00	14,612.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300127	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032785 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005491	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Arvind Pulse Mill PLOT NO 31 CHIKHALI LAYOUT NR MINIMATA NAGAR WATAR TANK KALAMNA RD NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005491	27011200	82.50 MT	3,428.88	MT	2,82,883.00
	INPUT / OUTPUT CGST					7,072.00
	INPUT / OUTPUT SGST					7,072.00
	CESS			400 Unit		33,000.00

Entered By : ratan

Total	82.50 MT	₹ 3,30,027.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Thousand Twenty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,82,883.00	2.50%	7,072.00	2.50%	7,072.00	400/MT	33,000.00	47,144.00
Total:		7,072.00		7,072.00		33,000.00	47,144.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


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Tax Invoice

e-Invoice

IRN : 555d1a2fd6ab49a735b7c572170ebb891ac75c6a278ffdf-15edaf286c095529a
 Ack No. : 122315962196227
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300128	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032786 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

R.C.Corrupack Pvt. Ltd.

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	26.05 MT	3,428.87	MT	89,322.00
	INPUT / OUTPUT CGST					2,233.00
	INPUT / OUTPUT SGST					2,233.00
	CESS			400 Unit		10,420.00

Entered By : ratan

Total	26.05 MT	₹ 1,04,208.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Two Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,322.00	2.50%	2,233.00	2.50%	2,233.00	400/MT	10,420.00	14,886.00
Total:		2,233.00		2,233.00		10,420.00	14,886.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dc3e97558f4adcfc8a3025a94061dddba041bb97e8970b-7cfc762259d3f528ee
 Ack No. : 122315962197457
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300129	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032787 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.79 MT	3,428.89	MT	88,431.00
	INPUT / OUTPUT CGST					2,211.00
	INPUT / OUTPUT SGST					2,211.00
	CESS			400 Unit		10,316.00

Entered By : ratan

Total	25.79 MT	₹ 1,03,169.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand One Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,431.00	2.50%	2,211.00	2.50%	2,211.00	400/MT	10,316.00	14,738.00
Total:		2,211.00		2,211.00		10,316.00	14,738.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

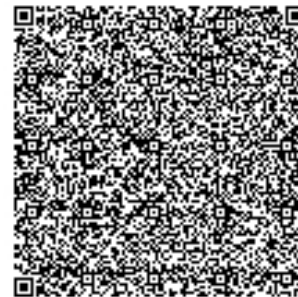
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9c14b9977898d961082de2927fec7c537fc6e6d3ec6ab67-f731ad4b2c70add67
 Ack No. : 122315962198322
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300130	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032788 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	25.76 MT	3,428.88	MT	88,328.00
	INPUT / OUTPUT CGST					2,208.00
	INPUT / OUTPUT SGST					2,208.00
	CESS			400 Unit		10,304.00

Entered By : ratan

Total	25.76 MT	₹ 1,03,048.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,328.00	2.50%	2,208.00	2.50%	2,208.00	400/MT	10,304.00	14,720.00
Total:		2,208.00		2,208.00		10,304.00	14,720.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : de83a3801048d1d1018f6e19bc35255b1332e8c7953de5-ad821b4d9bc3a3b33c
 Ack No. : 122315962199303
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300131	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032789 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005522	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

MATHURA EXTRACTIONS

PLOT NO A-20/21, MIDC, PARBHANI

PARBHANI

GSTIN/UIN : 27AALFM3349K1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005522	27011200	121.32 MT	3,428.88	MT	4,15,992.00
	INPUT / OUTPUT CGST					10,400.00
	INPUT / OUTPUT SGST					10,400.00
	CESS			400 Unit		48,528.00

Entered By : ratan

Total	121.32 MT	₹ 4,85,320.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Five Thousand Three Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,15,992.00	2.50%	10,400.00	2.50%	10,400.00	400/MT	48,528.00	69,328.00
Total:		10,400.00		10,400.00		48,528.00	69,328.00

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

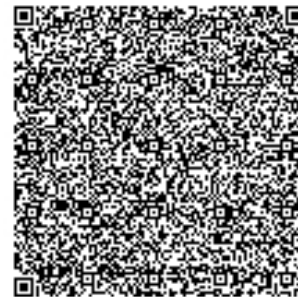
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 57746634f612892c1d25d15ed544e4b85b8ff0b8dbd3e72-3b9539c413a7c6e88
 Ack No. : 122315962200308
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300132	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032790 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	20.28 MT	3,428.90	MT	69,538.00
	INPUT / OUTPUT CGST					1,738.00
	INPUT / OUTPUT SGST					1,738.00
	CESS			400 Unit		8,112.00

Entered By : ratan

Total	20.28 MT	₹ 81,126.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand One Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,538.00	2.50%	1,738.00	2.50%	1,738.00	400/MT	8,112.00	11,588.00
Total:		1,738.00		1,738.00		8,112.00	11,588.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9c7a949dee002dc36aa524de77c91a9b0ccf3e08bb02a7-3768b54991090a12e8
 Ack No. : 122315962201893
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300133	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032791 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	131.03 MT	3,428.89	MT	4,49,287.00
	INPUT / OUTPUT CGST					11,232.00
	INPUT / OUTPUT SGST					11,232.00
	CESS			400 Unit		52,412.00

Entered By : ratan

Total	131.03 MT	₹ 5,24,163.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Four Thousand One Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,49,287.00	2.50%	11,232.00	2.50%	11,232.00	400/MT	52,412.00	74,876.00
Total:		11,232.00		11,232.00		52,412.00	74,876.00

Tax Amount (in words) : **INR Seventy Four Thousand Eight Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6a65a9e2731ed9c8df76c37803218dda62ccd31554dd39-3260284a9cec0db80a
 Ack No. : 122315962203493
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300134	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032792 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005534	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Narmada Solvex Private Ltd
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005534	27011200	56.21 MT	3,428.89	MT	1,92,738.00
	INPUT / OUTPUT CGST					4,818.00
	INPUT / OUTPUT SGST					4,818.00
	CESS			400 Unit		22,484.00

Entered By : ratan

Total	56.21 MT	₹ 2,24,858.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Eight Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,92,738.00	2.50%	4,818.00	2.50%	4,818.00	400/MT	22,484.00	32,120.00
Total:		4,818.00		4,818.00		22,484.00	32,120.00

Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

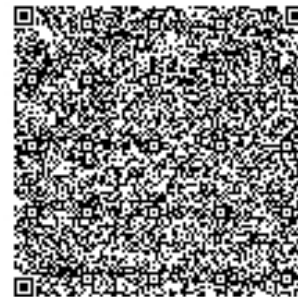
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 60df7e9cbb67c8f1ac1fb62dde7afde5023d6d66c83ace7-
ea9978325845d8a26
Ack No. : 122315962204997
Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300135	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023027 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005440	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AARRYAVEER OIL INDUSTRIES PVT LTD
PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
BHANDEWADI ZONE NAGPUR
440008
GSTIN/UIN : 27AAQCA2229N1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005440	27011200	111.65 MT	3,048.95	MT	3,40,415.00
	INPUT / OUTPUT CGST					8,510.00
	INPUT / OUTPUT SGST					8,510.00
	CESS			400 Unit		44,660.00

Entered By : ratan

Total	111.65 MT	₹ 4,02,095.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Two Thousand Ninety Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,40,415.00	2.50%	8,510.00	2.50%	8,510.00	400/MT	44,660.00	61,680.00
Total:		8,510.00		8,510.00		44,660.00	61,680.00

Tax Amount (in words) : **INR Sixty One Thousand Six Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 71eefe3103955ca1e5fd5af8d47e41b33637470f26d88fb46-fe57a2a66fa427f
 Ack No. : 122315962206180
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300136	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023028 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	30.21 MT	3,048.96	MT	92,109.00
	INPUT / OUTPUT CGST					2,303.00
	INPUT / OUTPUT SGST					2,303.00
	CESS			400 Unit		12,084.00

Entered By : ratan

Total	30.21 MT	₹ 1,08,799.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Seven Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
92,109.00	2.50%	2,303.00	2.50%	2,303.00	400/MT	12,084.00	16,690.00
Total:		2,303.00		2,303.00		12,084.00	16,690.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 48e6955785356ee8a216bf815df18b1196ed760c1f7d1de-73a8e38a768f1bda1
 Ack No. : 122315962207471
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300137	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023029 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005127	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTDPLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
JALNA

GSTIN/UIN : 27AAECB5045R1Z7

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005127	27011200	61.01 MT	2,674.14	MT	1,63,149.00
	INPUT / OUTPUT CGST					4,079.00
	INPUT / OUTPUT SGST					4,079.00
	CESS			400 Unit		24,404.00

Entered By : ratan

Total	61.01 MT	₹ 1,95,711.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Five Thousand Seven Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,63,149.00	2.50%	4,079.00	2.50%	4,079.00	400/MT	24,404.00	32,562.00
Total:		4,079.00		4,079.00		24,404.00	32,562.00

Tax Amount (in words) : **INR Thirty Two Thousand Five Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 4d954fbc410498544e935521bf98fd6991f2b48b3e259ae1-36663e4c8ee1d459
 Ack No. : 122315962209017
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300138	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023030 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005144	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005144	27011200	29.11 MT	2,674.13	MT	77,844.00
	INPUT / OUTPUT CGST					1,946.00
	INPUT / OUTPUT SGST					1,946.00
	CESS			400 Unit		11,644.00

Entered By : ratan

Total	29.11 MT	₹ 93,380.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Three Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,844.00	2.50%	1,946.00	2.50%	1,946.00	400/MT	11,644.00	15,536.00
Total:		1,946.00		1,946.00		11,644.00	15,536.00

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9a6ceeeb9765905dd75dd038416ccbbe80b3723533d77-20dd2514d1f4eb74e4c
 Ack No. : 122315962210475
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300139	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023031 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	50.74 MT	2,858.59	MT	1,45,045.00
	INPUT / OUTPUT CGST					3,626.00
	INPUT / OUTPUT SGST					3,626.00
	CESS			400 Unit		20,296.00

Entered By : ratan

Total	50.74 MT	₹ 1,72,593.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Five Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,45,045.00	2.50%	3,626.00	2.50%	3,626.00	400/MT	20,296.00	27,548.00
Total:		3,626.00		3,626.00		20,296.00	27,548.00

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 501198158a3b8df37181af7c16e93e37badfb032de9c829-8e66852a41dd77d7c
 Ack No. : 122315962211605
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300140	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023032 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	19.11 MT	2,858.56	MT	54,627.00
	INPUT / OUTPUT CGST					1,366.00
	INPUT / OUTPUT SGST					1,366.00
	CESS			400 Unit		7,644.00

Entered By : ratan

Total	19.11 MT	₹ 65,003.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
54,627.00	2.50%	1,366.00	2.50%	1,366.00	400/MT	7,644.00	10,376.00
Total:		1,366.00		1,366.00		7,644.00	10,376.00

Tax Amount (in words) : **INR Ten Thousand Three Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300141	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023033 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005447	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005447	27011200	24.58 MT	2,858.58	MT	70,264.00
	INPUT / OUTPUT CGST					1,757.00
	INPUT / OUTPUT SGST					1,757.00
	CESS			400 Unit		9,832.00

Entered By : ratan

Total	24.58 MT	₹ 83,610.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,264.00	2.50%	1,757.00	2.50%	1,757.00	400/MT	9,832.00	13,346.00
Total:		1,757.00		1,757.00		9,832.00	13,346.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 45b20ebe149e082ba7e6dd660c8bf240cdcd9da7eb5ff8-89f075c877587d0147
 Ack No. : 122315962212710
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300142	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023034 dt. 4-Feb-23	Supplier Invoice Date 4-Feb-23
	Buyer's Order No. 1110005118	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

AARRYAVEER OIL INDUSTRIES PVT LTD
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005118	27011200	118.78 MT	2,674.14	MT	3,17,634.00
	INPUT / OUTPUT CGST					7,941.00
	INPUT / OUTPUT SGST					7,941.00
	CESS			400 Unit		47,512.00

Entered By : ratan

Total	118.78 MT	₹ 3,81,028.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty One Thousand Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,17,634.00	2.50%	7,941.00	2.50%	7,941.00	400/MT	47,512.00	63,394.00
Total:		7,941.00		7,941.00		47,512.00	63,394.00

Tax Amount (in words) : **INR Sixty Three Thousand Three Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

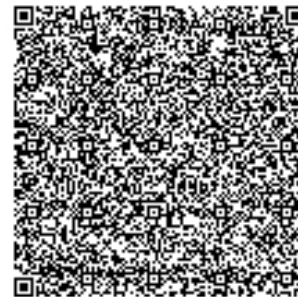
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 23378de8c4efab76ffa0a6474b73295567e7c896f07c3a2d-
eb5127505e88cd6f
Ack No. : 122315962213931
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300143	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032854 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005191	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005191	27011200	68.97 MT	3,312.89	MT	2,28,490.00
	INPUT / OUTPUT CGST					5,712.00
	INPUT / OUTPUT SGST					5,712.00
	CESS			400 Unit		27,588.00

Entered By : ratan

Total	68.97 MT	₹ 2,67,502.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Seven Thousand Five Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,28,490.00	2.50%	5,712.00	2.50%	5,712.00	400/MT	27,588.00	39,012.00
Total:		5,712.00		5,712.00		27,588.00	39,012.00

Tax Amount (in words) : **INR Thirty Nine Thousand Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 76c2b7f8fd3f97a63861ca61622737d1f5351453358fa8ff1-71d6dab9baa9b89
 Ack No. : 122315962215124
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300144	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032909 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005534	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Narmada Solvex Private Ltd
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005534	27011200	30.44 MT	3,428.88	MT	1,04,375.00
	INPUT / OUTPUT CGST					2,609.00
	INPUT / OUTPUT SGST					2,609.00
	CESS			400 Unit		12,176.00

Entered By : ratan

Total	30.44 MT	₹ 1,21,769.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Seven Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,375.00	2.50%	2,609.00	2.50%	2,609.00	400/MT	12,176.00	17,394.00
Total:		2,609.00		2,609.00		12,176.00	17,394.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3f0ba6677fc7a894ed2c4511e34dfbb905f5911042ac21df-755c3d66f51dff09
 Ack No. : 122315962216141
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300145	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032910 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	221.63 MT	3,428.89	MT	7,59,944.00
	INPUT / OUTPUT CGST					18,999.00
	INPUT / OUTPUT SGST					18,999.00
	CESS			400 Unit		88,652.00

Entered By : ratan

Total	221.63 MT	₹ 8,86,594.00
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Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Eighty Six Thousand Five Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
7,59,944.00	2.50%	18,999.00	2.50%	18,999.00	400/MT	88,652.00	1,26,650.00
Total:		18,999.00		18,999.00		88,652.00	1,26,650.00

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Six Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7305bd057a3a74589b5e0e92f0130555602a1c302f94d6c-87f6f0493e0de4eae
 Ack No. : 122315962217070
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300146	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032911 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005520	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TIRUPATI INDUSTRIES

PLOT NO D-16, MIDC

NEAR RTO OFFICE

NANDED

GSTIN/UIN : 27AGXPB5325N1ZU

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005520	27011200	19.91 MT	3,428.88	MT	68,269.00
	INPUT / OUTPUT CGST					1,707.00
	INPUT / OUTPUT SGST					1,707.00
	CESS			400 Unit		7,964.00

Entered By : ratan

Total	19.91 MT	₹ 79,647.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Six Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,269.00	2.50%	1,707.00	2.50%	1,707.00	400/MT	7,964.00	11,378.00
Total:		1,707.00		1,707.00		7,964.00	11,378.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

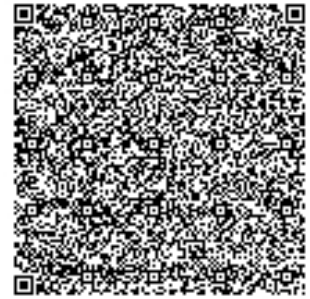
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d6094596806411c70474fde6faa45299e6a906f4aa7c9ed9-511f5eea6c1b110a
 Ack No. : 122315962218264
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300147	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032912 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	57.38 MT	3,428.88	MT	1,96,749.00
	INPUT / OUTPUT CGST					4,919.00
	INPUT / OUTPUT SGST					4,919.00
	CESS			400 Unit		22,952.00

Entered By : ratan

Total	57.38 MT	₹ 2,29,539.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Five Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,96,749.00	2.50%	4,919.00	2.50%	4,919.00	400/MT	22,952.00	32,790.00
Total:		4,919.00		4,919.00		22,952.00	32,790.00

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c119554955193ed9101eadcb4f4ad8f87608f04daa2080f7-05558a7ff1a12d67
 Ack No. : 122315962219421
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300148	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032913 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005510	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005510	27011200	45.64 MT	3,428.88	MT	1,56,494.00
	INPUT / OUTPUT CGST					3,912.00
	INPUT / OUTPUT SGST					3,912.00
	CESS			400 Unit		18,256.00

Entered By : ratan

Total	45.64 MT	₹ 1,82,574.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Five Hundred Seventy Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,56,494.00	2.50%	3,912.00	2.50%	3,912.00	400/MT	18,256.00	26,080.00
Total:		3,912.00		3,912.00		18,256.00	26,080.00

Tax Amount (in words) : **INR Twenty Six Thousand Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300149	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032914 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	31.71 MT	3,428.89	MT	1,08,730.00
	INPUT / OUTPUT CGST					2,718.00
	INPUT / OUTPUT SGST					2,718.00
	CESS			400 Unit		12,684.00

Entered By : ratan

Total	31.71 MT	₹ 1,26,850.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,730.00	2.50%	2,718.00	2.50%	2,718.00	400/MT	12,684.00	18,120.00
Total:		2,718.00		2,718.00		12,684.00	18,120.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 81ad90f311eaf4a965cc50d3c1b0828dc1b2ea8ac27500f-33008059b31a175ff
 Ack No. : 122315962220861
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300150	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032915 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

R.C.Corrupack Pvt. Ltd.

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	51.22 MT	3,428.89	MT	1,75,628.00
	INPUT / OUTPUT CGST					4,391.00
	INPUT / OUTPUT SGST					4,391.00
	CESS			400 Unit		20,488.00

Entered By : ratan

Total	51.22 MT	₹ 2,04,898.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand Eight Hundred Ninety Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,75,628.00	2.50%	4,391.00	2.50%	4,391.00	400/MT	20,488.00	29,270.00
Total:		4,391.00		4,391.00		20,488.00	29,270.00

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : aa0ad002840b59cd2310462f67da6e958ce79d8ee4813d-9d6722d7fa48cdd768
 Ack No. : 122315962222498
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300151	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032916 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	37.92 MT	3,428.90	MT	1,30,024.00
	INPUT / OUTPUT CGST					3,251.00
	INPUT / OUTPUT SGST					3,251.00
	CESS			400 Unit		15,168.00

Entered By : ratan

Total	37.92 MT	₹ 1,51,694.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty One Thousand Six Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,30,024.00	2.50%	3,251.00	2.50%	3,251.00	400/MT	15,168.00	21,670.00
Total:		3,251.00		3,251.00		15,168.00	21,670.00

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

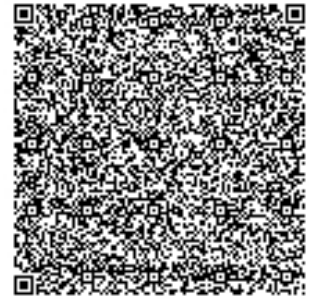
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b0c637831e988a76222a7e97fdd18e7ee89710148a1023f-92664f89a1f623ea1
 Ack No. : 122315962223804
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300152	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032917 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AACS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	38.41 MT	3,428.90	MT	1,31,704.00
	INPUT / OUTPUT CGST					3,293.00
	INPUT / OUTPUT SGST					3,293.00
	CESS			400 Unit		15,364.00

Entered By : ratan

Total	38.41 MT	₹ 1,53,654.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Six Hundred Fifty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,31,704.00	2.50%	3,293.00	2.50%	3,293.00	400/MT	15,364.00	21,950.00
Total:		3,293.00		3,293.00		15,364.00	21,950.00

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 70db872c0b9c7422b5d60dc2a369959d68131aa135c83c-edbae9fb1707aa46e1
 Ack No. : 122315962225103
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300153	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032918 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	20.47 MT	3,428.87	MT	70,189.00
	INPUT / OUTPUT CGST					1,755.00
	INPUT / OUTPUT SGST					1,755.00
	CESS			400 Unit		8,188.00

Entered By : ratan

Total	20.47 MT	₹ 81,887.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Eight Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,189.00	2.50%	1,755.00	2.50%	1,755.00	400/MT	8,188.00	11,698.00
Total:		1,755.00		1,755.00		8,188.00	11,698.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan

This is a Computer Generated Invoice

Tax Invoice

 <p> Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in </p>	Invoice No. COALDIS222300154	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032919 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	26.00 MT	3,428.88	MT	89,151.00
	INPUT / OUTPUT CGST					2,229.00
	INPUT / OUTPUT SGST					2,229.00
	CESS			400 Unit		10,400.00

Entered By : ratan

Total	26.00 MT	₹ 1,04,009.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Four Thousand Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,151.00	2.50%	2,229.00	2.50%	2,229.00	400/MT	10,400.00	14,858.00
Total:		2,229.00		2,229.00		10,400.00	14,858.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 75ed65408e9eb69ddb067de555fb512bd27bcd3b84bab-713ac2c8869bb168f12
 Ack No. : 122315962226023
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300155	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032921 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005534	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Narmada Solvex Private Ltd
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005534	27011200	30.69 MT	3,428.90	MT	1,05,233.00
	INPUT / OUTPUT CGST					2,631.00
	INPUT / OUTPUT SGST					2,631.00
	CESS			400 Unit		12,276.00

Entered By : ratan

Total	30.69 MT	₹ 1,22,771.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,233.00	2.50%	2,631.00	2.50%	2,631.00	400/MT	12,276.00	17,538.00
Total:		2,631.00		2,631.00		12,276.00	17,538.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

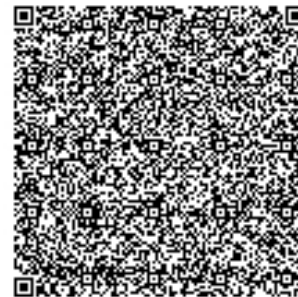
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cd928cf3807d94790c3b1327b1daa07d9ed2e2b3e30d10-a4e1d60576c043d2a7
 Ack No. : 122315962227077
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300156	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032920 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005522	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

MATHURA EXTRACTIONS

PLOT NO A-20/21, MIDC, PARBHANI

PARBHANI

GSTIN/UIN : 27AALFM3349K1ZU

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005522	27011200	32.70 MT	3,428.90	MT	1,12,125.00
	INPUT / OUTPUT CGST					2,803.00
	INPUT / OUTPUT SGST					2,803.00
	CESS			400 Unit		13,080.00

Entered By : ratan

Total	32.70 MT	₹ 1,30,811.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,12,125.00	2.50%	2,803.00	2.50%	2,803.00	400/MT	13,080.00	18,686.00
Total:		2,803.00		2,803.00		13,080.00	18,686.00

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 60d1577cc6bf0a0c9919825f9b3c40beb37a4036a8f1dae-a37c537c9154230d7
 Ack No. : 122315962228119
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300157	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023035 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACC5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	30.20 MT	3,048.94	MT	92,078.00
	INPUT / OUTPUT CGST					2,302.00
	INPUT / OUTPUT SGST					2,302.00
	CESS			400 Unit		12,080.00

Entered By : ratan

Total	30.20 MT	₹ 1,08,762.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Seven Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
92,078.00	2.50%	2,302.00	2.50%	2,302.00	400/MT	12,080.00	16,684.00
Total:		2,302.00		2,302.00		12,080.00	16,684.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

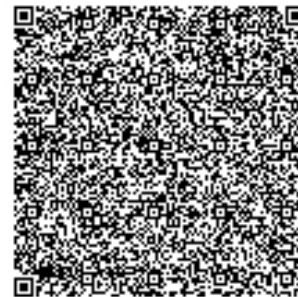
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : df5a57339917ef384fd98c7ba95aa1413da76e27a0c66ed-45dbc7d338cca86ab
 Ack No. : 122315962229066
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300158	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023036 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	15.42 MT	2,858.56	MT	44,079.00
	INPUT / OUTPUT CGST					1,102.00
	INPUT / OUTPUT SGST					1,102.00
	CESS			400 Unit		6,168.00

Entered By : ratan

Total	15.42 MT	₹ 52,451.00
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Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Four Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
44,079.00	2.50%	1,102.00	2.50%	1,102.00	400/MT	6,168.00	8,372.00
Total:		1,102.00		1,102.00		6,168.00	8,372.00

Tax Amount (in words) : **INR Eight Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

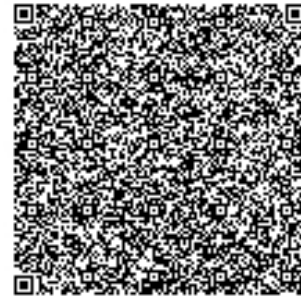
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e395d2199be84694250baa60e787c0b6c9074228f24c7dc-341350ad3b9f0d4f2
 Ack No. : 122315962230035
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300159		Dated 5-Feb-23	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. 9270023037 dt. 5-Feb-23		Supplier Invoice Date 5-Feb-23	
	Buyer's Order No. 1110005458		Dated 14-Jan-23	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month DECEMBER	
	Terms of Delivery			
Buyer (Bill to) VASUDEO AGRO INDUSTRIES LTD 142 MAA UMIYA AUDHYOGIK VASAHAT KAPSI NAGPUR MAHARASHTRA 441104 GSTIN/UIN : 27AAGFV6179F1ZR State Name : Maharashtra, Code : 27				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005458	27011200	19.22 MT	2,858.58	MT	54,942.00
	INPUT / OUTPUT CGST					1,374.00
	INPUT / OUTPUT SGST					1,374.00
	CESS			400	Unit	7,688.00

Entered By : ratan

Total	19.22 MT	₹ 65,378.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Three Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
54,942.00	2.50%	1,374.00	2.50%	1,374.00	400/MT	7,688.00	10,436.00
Total:		1,374.00		1,374.00		7,688.00	10,436.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ba3dc2e419a7b673c710450f40d9c20455dd334ec5362f2-a67e68f60688290d1
 Ack No. : 122315962230859
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300160	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023038 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	30.62 MT	2,858.59	MT	87,530.00
	INPUT / OUTPUT CGST					2,188.00
	INPUT / OUTPUT SGST					2,188.00
	CESS			400 Unit		12,248.00

Entered By : ratan

Total	30.62 MT	₹ 1,04,154.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand One Hundred Fifty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,530.00	2.50%	2,188.00	2.50%	2,188.00	400/MT	12,248.00	16,624.00
Total:		2,188.00		2,188.00		12,248.00	16,624.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e7f23509e1c035ec4fd5f7f439731603893296fdace4d599e-45fd028c412cf24
 Ack No. : 122315962231733
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300161	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023039 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005126	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Vidhya Minerals & Processors

PLOT NO F-24, MIDC

MUNDIPAR

GONDIA

GSTIN/UIN : 27AATFV9858Q1ZJ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005126	27011200	24.00 MT	2,674.17	MT	64,180.00
	INPUT / OUTPUT CGST					1,605.00
	INPUT / OUTPUT SGST					1,605.00
	CESS			400 Unit		9,600.00

Entered By : ratan

Total	24.00 MT	₹ 76,990.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
64,180.00	2.50%	1,605.00	2.50%	1,605.00	400/MT	9,600.00	12,810.00
Total:		1,605.00		1,605.00		9,600.00	12,810.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4434c181c018e6134c101ecfa53402a6b3a8a21d41f00afd-7752871c87afb8f1
 Ack No. : 122315962232732
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300162	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023040 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	30.39 MT	2,674.14	MT	81,267.00
	INPUT / OUTPUT CGST					2,032.00
	INPUT / OUTPUT SGST					2,032.00
	CESS			400 Unit		12,156.00

Entered By : ratan

Total	30.39 MT	₹ 97,487.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Four Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,267.00	2.50%	2,032.00	2.50%	2,032.00	400/MT	12,156.00	16,220.00
Total:		2,032.00		2,032.00		12,156.00	16,220.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

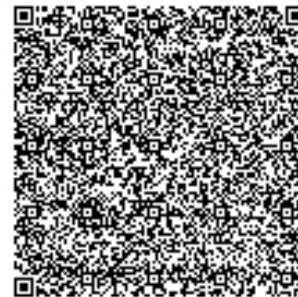
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f60b0567585a7d116f382f57e111f1438cf3de205a87c75f-c76a1bc3aa8f62c
 Ack No. : 122315962234004
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300163	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023041 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gauri Agrotech Products Pvt Ltd

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	50.63 MT	2,674.13	MT	1,35,391.00
	INPUT / OUTPUT CGST					3,385.00
	INPUT / OUTPUT SGST					3,385.00
	CESS			400 Unit		20,252.00

Entered By : ratan

Total	50.63 MT	₹ 1,62,413.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Four Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,35,391.00	2.50%	3,385.00	2.50%	3,385.00	400/MT	20,252.00	27,022.00
Total:		3,385.00		3,385.00		20,252.00	27,022.00

Tax Amount (in words) : **INR Twenty Seven Thousand Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

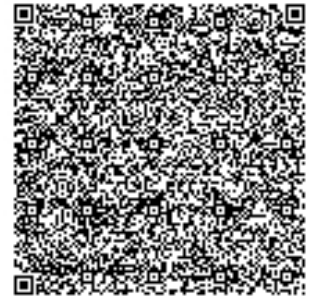
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e125590e202297a2b691c75138ffe6a76a87e05ede1aa119-8b21f6caebadcd29
 Ack No. : 122315962235289
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300164	Dated 5-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023042 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	83.41 MT	2,674.13	MT	2,23,049.00
	INPUT / OUTPUT CGST					5,576.00
	INPUT / OUTPUT SGST					5,576.00
	CESS			400 Unit		33,364.00

Entered By : ratan

Total	83.41 MT	₹ 2,67,565.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Seven Thousand Five Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,23,049.00	2.50%	5,576.00	2.50%	5,576.00	400/MT	33,364.00	44,516.00
Total:		5,576.00		5,576.00		33,364.00	44,516.00

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Sixteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

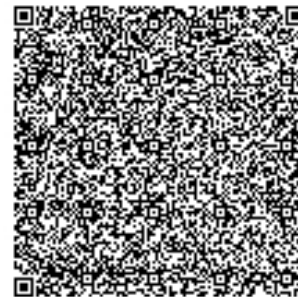
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 57eb71fcb025681c3a4c35a4d4f5adba48f61c924b5f97ea-907794451ec279a4
 Ack No. : 122315962237065
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300165	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270022877 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	59.95 MT	3,048.94	MT	1,82,784.00
	INPUT / OUTPUT CGST					4,570.00
	INPUT / OUTPUT SGST					4,570.00
	CESS			400 Unit		23,980.00

Entered By : ratan

Total	59.95 MT	₹ 2,15,904.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifteen Thousand Nine Hundred Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,82,784.00	2.50%	4,570.00	2.50%	4,570.00	400/MT	23,980.00	33,120.00
Total:		4,570.00		4,570.00		23,980.00	33,120.00

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : c51ee3ca5867c437a6841636d62338d8e1cf75dc56387ce-5865a29e364aeeb19
 Ack No. : 122315962238657
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300166	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023043 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005438	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

BUTIBORI

GSTIN/UIN : 27AAACT6638G1Z7

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005438	27011200	47.59 MT	3,048.94	MT	1,45,099.00
	INPUT / OUTPUT CGST					3,627.48
	INPUT / OUTPUT SGST					3,627.48
	CESS			400 Unit		19,036.00

Entered By : ratan

Total	47.59 MT	₹ 1,71,389.96
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Three Hundred Eighty Nine and Ninety Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,45,099.00	2.50%	3,627.48	2.50%	3,627.48	400/MT	19,036.00	26,290.96
Total:		3,627.48		3,627.48		19,036.00	26,290.96

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Ninety and Ninety Six paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : 189702ab2290bf96a080f3b18f6fd215bad6dd54cd6a9ea-fbfbfb6e4de52eb9b
 Ack No. : 122315962239975
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300167	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023044 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005197	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005197	27011200	24.96 MT	3,048.92	MT	76,101.00
	INPUT / OUTPUT CGST					1,903.00
	INPUT / OUTPUT SGST					1,903.00
	CESS			400 Unit		9,984.00

Entered By : ratan

Total	24.96 MT	₹ 89,891.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,101.00	2.50%	1,903.00	2.50%	1,903.00	400/MT	9,984.00	13,790.00
Total:		1,903.00		1,903.00		9,984.00	13,790.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : 5a0dcb3b6ea1bc94f38dc6803adcdb080abd1a44b8eb2-6b367bf65c6f2ccd821
 Ack No. : 122315962241545
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300168	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023045 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005199	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Gopal Vita Company

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
 Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005199	27011200	26.02 MT	3,048.92	MT	79,333.00
	INPUT / OUTPUT CGST					1,983.00
	INPUT / OUTPUT SGST					1,983.00
	CESS			400 Unit		10,408.00

Entered By : ratan

Total	26.02 MT	₹ 93,707.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Seven Hundred Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,333.00	2.50%	1,983.00	2.50%	1,983.00	400/MT	10,408.00	14,374.00
Total:		1,983.00		1,983.00		10,408.00	14,374.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

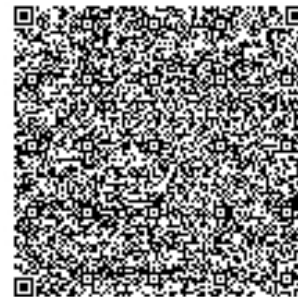
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : 446ebb4ce9e89c30e455841c2645493e5ccf6853ecee075-22fca523e0ecafea1
 Ack No. : 122315962242863
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300169	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032954 dt. 5-Feb-23	Supplier Invoice Date 5-Feb-23
	Buyer's Order No. 1110005188	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005188	27011200	25.92 MT	3,312.89	MT	85,870.00
	INPUT / OUTPUT CGST					2,147.00
	INPUT / OUTPUT SGST					2,147.00
	CESS			400 Unit		10,368.00

Entered By : ratan

Total	25.92 MT	₹ 1,00,532.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,870.00	2.50%	2,147.00	2.50%	2,147.00	400/MT	10,368.00	14,662.00
Total:		2,147.00		2,147.00		10,368.00	14,662.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : 69ffc034d0e0e44b662442835c978b650c897ecd5a50e943-f5f15f81f9581ed1
 Ack No. : 122315962244445
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300170	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023046 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005204	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005204	27011200	21.07 MT	3,048.93	MT	64,241.00
	INPUT / OUTPUT CGST					1,606.00
	INPUT / OUTPUT SGST					1,606.00
	CESS			400 Unit		8,428.00

Entered By : ratan

Total	21.07 MT	₹ 75,881.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Eight Hundred Eighty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
64,241.00	2.50%	1,606.00	2.50%	1,606.00	400/MT	8,428.00	11,640.00
Total:		1,606.00		1,606.00		8,428.00	11,640.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

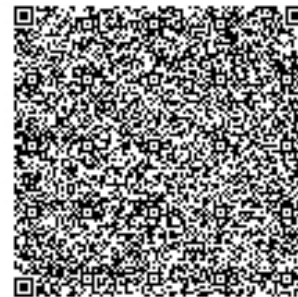
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : 2b758b873870e2226de42a30c6161bdec035f14fd8e2b72-9362e404660cec30b
 Ack No. : 122315962245806
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300171	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023047 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005127	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005127	27011200	61.22 MT	2,674.14	MT	1,63,711.00
	INPUT / OUTPUT CGST					4,093.00
	INPUT / OUTPUT SGST					4,093.00
	CESS			400 Unit		24,488.00

Entered By : ratan

Total	61.22 MT	₹ 1,96,385.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Three Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,63,711.00	2.50%	4,093.00	2.50%	4,093.00	400/MT	24,488.00	32,674.00
Total:		4,093.00		4,093.00		24,488.00	32,674.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

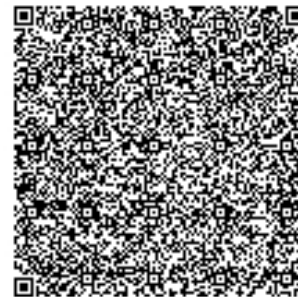
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2034ff37aa5db8a4c30d3e5218b1e81ae55bc1b93860be6-ab6c1ce55983602cd
 Ack No. : 122315962247664
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300172	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023048 dt. 6-Feb-23	Supplier Invoice Date 6-Feb-23
	Buyer's Order No. 1110005141	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005141	27011200	79.85 MT	2,674.13	MT	2,13,529.00
	INPUT / OUTPUT CGST					5,338.00
	INPUT / OUTPUT SGST					5,338.00
	CESS			400 Unit		31,940.00

Entered By : ratan

Total	79.85 MT	₹ 2,56,145.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand One Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,529.00	2.50%	5,338.00	2.50%	5,338.00	400/MT	31,940.00	42,616.00
Total:		5,338.00		5,338.00		31,940.00	42,616.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e53d200b1745d006436205db6d957bc53990c2231c864f-65f392ad47b9f1e5d4
 Ack No. : 122315962248937
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300173	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270022878 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005141	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005141	27011200	39.51 MT	2,674.13	MT	1,05,655.00
	INPUT / OUTPUT CGST					2,641.00
	INPUT / OUTPUT SGST					2,641.00
	CESS			400 Unit		15,804.00

Entered By : ratan

Total	39.51 MT	₹ 1,26,741.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Seven Hundred Forty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,655.00	2.50%	2,641.00	2.50%	2,641.00	400/MT	15,804.00	21,086.00
Total:		2,641.00		2,641.00		15,804.00	21,086.00

Tax Amount (in words) : **INR Twenty One Thousand Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4853187f66c40799d0efbb985a8bd46a886a45d60456c1b-
ea106fbcba8a0d6
Ack No. : 122315962250048
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300174	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033026 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005178	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Laxmi Govind Paper & Pulp Mill Pvt Ltd
25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
DHANTOLI, NAGPUR
GSTIN/UIN : 27AABCL0398J1ZA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005178	27011200	25.91 MT	3,312.89	MT	85,837.00
	INPUT / OUTPUT CGST					2,146.00
	INPUT / OUTPUT SGST					2,146.00
	CESS			400 Unit		10,364.00

Entered By : ratan

Total	25.91 MT	₹ 1,00,493.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,837.00	2.50%	2,146.00	2.50%	2,146.00	400/MT	10,364.00	14,656.00
Total:		2,146.00		2,146.00		10,364.00	14,656.00

Tax Amount (in words) : **INR Fourteen Thousand Six 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 17911a4dc17188dc312275846992372278bf5ab25315207-41af84edbfefe897
 Ack No. : 122315962251180
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300175	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023050 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	30.00 MT	3,048.97	MT	91,469.00
	INPUT / OUTPUT CGST					2,287.00
	INPUT / OUTPUT SGST					2,287.00
	CESS			400 Unit		12,000.00

Entered By : ratan

Total	30.00 MT	₹ 1,08,043.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
91,469.00	2.50%	2,287.00	2.50%	2,287.00	400/MT	12,000.00	16,574.00
Total:		2,287.00		2,287.00		12,000.00	16,574.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

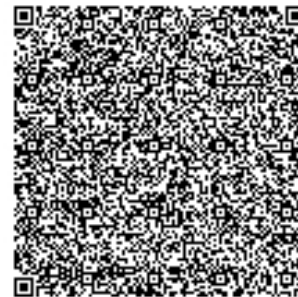
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 520b2f7d4a25fe2540b9c8ff1bdfff80c606d1573f9a98fee4-15bec6d0b00722
 Ack No. : 122315962252709
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300176	7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270023051 dt. 7-Feb-23	7-Feb-23
	Buyer's Order No.	Dated
	1110005121	17-Dec-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR6144H1ZE State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
		NOVEMBER
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005121	27011200	28.00 MT	2,674.14	MT	74,876.00
	INPUT / OUTPUT CGST					1,872.00
	INPUT / OUTPUT SGST					1,872.00
	CESS			400 Unit		11,200.00

Entered By : ratan

Total	28.00 MT	₹ 89,820.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Eight Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,876.00	2.50%	1,872.00	2.50%	1,872.00	400/MT	11,200.00	14,944.00
Total:		1,872.00		1,872.00		11,200.00	14,944.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

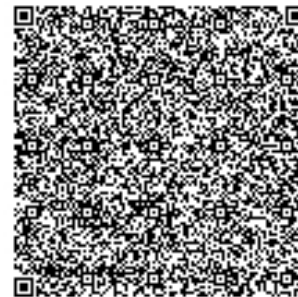
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f691f9edd618f44b283d22be51f7d25ee08be16bad5e2ec-07967c16d269d41c6
 Ack No. : 122315962254178
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300177	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023053 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005151	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Real Dairy Industries Pvt Ltd
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE

GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005151	27011200	32.47 MT	2,674.13	MT	86,829.00
	INPUT / OUTPUT CGST					2,171.00
	INPUT / OUTPUT SGST					2,171.00
	CESS			400 Unit		12,988.00

Entered By : ratan

Total	32.47 MT	₹ 1,04,159.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand One Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,829.00	2.50%	2,171.00	2.50%	2,171.00	400/MT	12,988.00	17,330.00
Total:		2,171.00		2,171.00		12,988.00	17,330.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

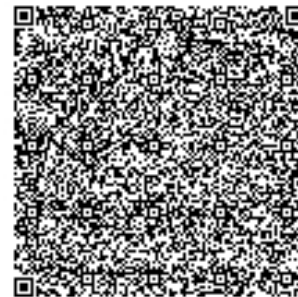
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ff9ef1d0c560d47e0d8db0938ad3512b692c4f6d85d0750-7bf6b03625f06b381
 Ack No. : 122315962255760
 Ack Date : 9-Mar-23



Maharashtra State Mining Corp 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 (Bill to)

Gopal Vita Company

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur

Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300178

Dated

7-Feb-23

Delivery Note

Reference No. & Date.

9270023055 dt. 7-Feb-23

Supplier Invoice Date

7-Feb-23

Buyer's Order No.

1110005446

Dated

14-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DO Quantity

Allocation Month

DECEMBER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005446	27011200	91.31 MT	2,858.58	MT	2,61,017.00
	INPUT / OUTPUT CGST					6,525.00
	INPUT / OUTPUT SGST					6,525.00
	CESS			400	Unit	36,524.00

Entered By : ratan

Total	91.31 MT	₹ 3,10,591.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ten Thousand Five Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,61,017.00	2.50%	6,525.00	2.50%	6,525.00	400/MT	36,524.00	49,574.00
Total:		6,525.00		6,525.00		36,524.00	49,574.00

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300179	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023057 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005447	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005447	27011200	24.84 MT	2,858.62	MT	71,008.00
	INPUT / OUTPUT CGST					1,775.00
	INPUT / OUTPUT SGST					1,775.00
	CESS			400 Unit		9,936.00

Entered By : ratan

Total	24.84 MT	₹ 84,494.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Four Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,008.00	2.50%	1,775.00	2.50%	1,775.00	400/MT	9,936.00	13,486.00
Total:		1,775.00		1,775.00		9,936.00	13,486.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c9a5ca3fee6614520bba387209d26e14553a01be3aed867-c396559fc181ff7aa
 Ack No. : 122315962257500
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300180	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023049 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005438	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

BUTIBORI

GSTIN/UIN : 27AAACT6638G1Z7

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005438	27011200	51.14 MT	3,048.94	MT	1,55,923.00
	INPUT / OUTPUT CGST					3,898.00
	INPUT / OUTPUT SGST					3,898.00
	CESS			400 Unit		20,456.00

Entered By : ratan

Total	51.14 MT	₹ 1,84,175.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Four Thousand One Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,55,923.00	2.50%	3,898.00	2.50%	3,898.00	400/MT	20,456.00	28,252.00
Total:		3,898.00		3,898.00		20,456.00	28,252.00

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e733c00b5e594cdd2101ac1af856fb5ea1a17f839868c89f-ee55ca48f0584281
 Ack No. : 122315962258907
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300181	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023052 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005144	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

Nakoda Group of Industries Pvt Ltd
 PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL
 FACTORY AREA, DIST NAGPUR
 GSTIN/UIN : 27AAECN5768R1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005144	27011200	60.14 MT	2,674.13	MT	1,60,822.00
	INPUT / OUTPUT CGST					4,021.00
	INPUT / OUTPUT SGST					4,021.00
	CESS			400 Unit		24,056.00

Entered By : ratan

Total	60.14 MT	₹ 1,92,920.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Nine Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,60,822.00	2.50%	4,021.00	2.50%	4,021.00	400/MT	24,056.00	32,098.00
Total:		4,021.00		4,021.00		24,056.00	32,098.00

Tax Amount (in words) : **INR Thirty Two Thousand Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

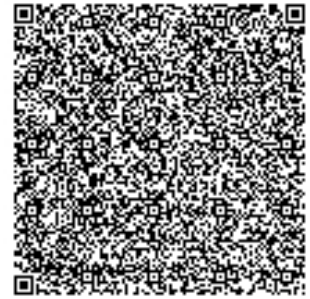
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 77cc407a557c45da86e6f32d2af0142a96b8f710afece35-44c428e97895203
 Ack No. : 122315962260142
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300182	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023054 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005152	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KUTWAL FOODS PVT LTD
 ANDHALGAON TAL SHIRUR
 DIST PUNE

GSTIN/UIN : 27AABCK8481F1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005152	27011200	35.25 MT	2,674.16	MT	94,264.00
	INPUT / OUTPUT CGST					2,357.00
	INPUT / OUTPUT SGST					2,357.00
	CESS			400 Unit		14,100.00

Entered By : ratan

Total	35.25 MT	₹ 1,13,078.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
94,264.00	2.50%	2,357.00	2.50%	2,357.00	400/MT	14,100.00	18,814.00
Total:		2,357.00		2,357.00		14,100.00	18,814.00

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f351b609a5868e0d26cb61de46ccf4c8d4cbb2929ce2fd2-3fb9f3a18b7d98717
 Ack No. : 122315962261619
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300183	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023056 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	88.19 MT	2,858.59	MT	2,52,099.00
	INPUT / OUTPUT CGST					6,302.00
	INPUT / OUTPUT SGST					6,302.00
	CESS			400 Unit		35,276.00

Entered By : ratan

Total	88.19 MT	₹ 2,99,979.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Nine Thousand Nine Hundred Seventy Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,52,099.00	2.50%	6,302.00	2.50%	6,302.00	400/MT	35,276.00	47,880.00
Total:		6,302.00		6,302.00		35,276.00	47,880.00

Tax Amount (in words) : **INR Forty Seven Thousand Eight Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2f9f67044ec8bd019293d5690ae832f3061ad395ef44a0ed-55a639658e8f032e
 Ack No. : 122315962262876
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300184	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023058 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	20.72 MT	2,858.59	MT	59,230.00
	INPUT / OUTPUT CGST					1,481.00
	INPUT / OUTPUT SGST					1,481.00
	CESS			400 Unit		8,288.00

Entered By : ratan

Total	20.72 MT	₹ 70,480.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Four Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
59,230.00	2.50%	1,481.00	2.50%	1,481.00	400/MT	8,288.00	11,250.00
Total:		1,481.00		1,481.00		8,288.00	11,250.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

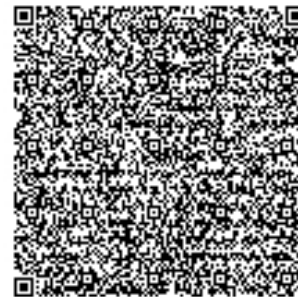
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 8299e26dd0c5b8a0ba2f3f4eaa3edc243a7d2076ed4423-b51811842057814907
 Ack No. : 122315962264175
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300185	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033150 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005161	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) RAJARAM STEEL INDUST PVT LTD 01ST FLOOR RAMSONS 46 HUMPYARD ROAD DHANTOLI NAGPUR GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005161	27011200	105.76 MT	3,312.88	MT	3,50,370.00
	INPUT / OUTPUT CGST					8,759.00
	INPUT / OUTPUT SGST					8,759.00
	CESS			400 Unit		42,304.00

Entered By : ratan

Total	105.76 MT	₹ 4,10,192.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ten Thousand One Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,50,370.00	2.50%	8,759.00	2.50%	8,759.00	400/MT	42,304.00	59,822.00
Total:		8,759.00		8,759.00		42,304.00	59,822.00

Tax Amount (in words) : **INR Fifty Nine Thousand Eight Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9d339cb6908f95551c3b12306189bb9de281b43d10bad-b1ea00d99371c98be40
 Ack No. : 122315962265271
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300186	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033151 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005163	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE MINERALS & CHEMICALS

BAGHEDA ROAD 11

CHIKHALI, TAH TUMSAR

DIST BHANDARA

GSTIN/UIN : 27AASFS1291H1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005163	27011200	26.34 MT	3,312.87	MT	87,261.00
	INPUT / OUTPUT CGST					2,182.00
	INPUT / OUTPUT SGST					2,182.00
	CESS			400 Unit		10,536.00

Entered By : ratan

Total	26.34 MT	₹ 1,02,161.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand One Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,261.00	2.50%	2,182.00	2.50%	2,182.00	400/MT	10,536.00	14,900.00
Total:		2,182.00		2,182.00		10,536.00	14,900.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

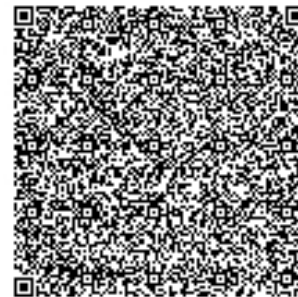
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 82cc28cbdbfaea0567fe458d324ddf4771a064b1e0ccc4d-7e23e4da8a6645931
 Ack No. : 122315962266322
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300187	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033152 dt. 8-Feb-23	Supplier Invoice Date 8-Feb-23
	Buyer's Order No. 1110005164	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

MAHAVIR MINERALS

PAONARKHARI PO POWANARKHARI BHANDARA
 MAHARASHTRA 440010

GSTIN/UIN : 27AABFM6028M1Z2

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005164	27011200	89.75 MT	3,312.88	MT	2,97,331.00
	INPUT / OUTPUT CGST					7,433.00
	INPUT / OUTPUT SGST					7,433.00
	CESS			400 Unit		35,900.00

Entered By : ratan

Total	89.75 MT	₹ 3,48,097.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Eight Thousand Ninety Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,97,331.00	2.50%	7,433.00	2.50%	7,433.00	400/MT	35,900.00	50,766.00
Total:		7,433.00		7,433.00		35,900.00	50,766.00

Tax Amount (in words) : **INR Fifty Thousand Seven Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b87fac1d948ea1727d170651b1036f7707d0242fdad3e2a-45170dc9bfa6908c1
 Ack No. : 122315962267914
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300188	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033153 dt. 8-Feb-23	Supplier Invoice Date 8-Feb-23
	Buyer's Order No. 1110005160	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE SAI RAICE MILL

WARD NO 24 BAJRANG PARK SHARDA CHOWK

KAMPTEE NAGPUR MAHARASHTRA

GSTIN/UIN : 27ANVPG8356K1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005160	27011200	51.33 MT	3,312.88	MT	1,70,050.00
	INPUT / OUTPUT CGST					4,251.00
	INPUT / OUTPUT SGST					4,251.00
	CESS			400 Unit		20,532.00

Entered By : ratan

Total	51.33 MT	₹ 1,99,084.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Eighty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,70,050.00	2.50%	4,251.00	2.50%	4,251.00	400/MT	20,532.00	29,034.00
Total:		4,251.00		4,251.00		20,532.00	29,034.00

Tax Amount (in words) : **INR Twenty Nine Thousand Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f08923f19b1593032adca1cdb28de288dc606073aa70566-9e48e0e512e7a330c
 Ack No. : 122315962269301
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300189	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033154 dt. 8-Feb-23	Supplier Invoice Date 8-Feb-23
	Buyer's Order No. 1110005191	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005191	27011200	29.76 MT	3,312.87	MT	98,591.00
	INPUT / OUTPUT CGST					2,465.00
	INPUT / OUTPUT SGST					2,465.00
	CESS			400 Unit		11,904.00

Entered By : ratan

Total	29.76 MT	₹ 1,15,425.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Four Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
98,591.00	2.50%	2,465.00	2.50%	2,465.00	400/MT	11,904.00	16,834.00
Total:		2,465.00		2,465.00		11,904.00	16,834.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

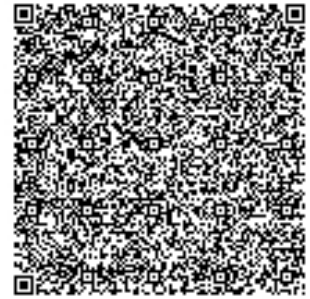
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 8fbd2f94110217b224fa1425790a75f4d1f3810425d4f0595-0bc463b934c8288
 Ack No. : 122315962270529
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300190	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033242 dt. 8-Feb-23	Supplier Invoice Date 8-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.51 MT	3,428.89	MT	87,471.00
	INPUT / OUTPUT CGST					2,187.00
	INPUT / OUTPUT SGST					2,187.00
	CESS			400 Unit		10,204.00

Entered By : ratan

Total	25.51 MT	₹ 1,02,049.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,471.00	2.50%	2,187.00	2.50%	2,187.00	400/MT	10,204.00	14,578.00
Total:		2,187.00		2,187.00		10,204.00	14,578.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 27895b65246ba67587fbe598b3824d6130437d5d69f0c60-c8cb8cf27377719d1
 Ack No. : 122315962271607
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300191	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032944 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY UNIT 2 5th Floor Office No 503 Pentagon Tower 4 Magarpatta City Hadapsar Industrial Estae Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	264.69 MT	3,428.88	MT	9,07,591.00
	INPUT / OUTPUT CGST					22,690.00
	INPUT / OUTPUT SGST					22,690.00
	CESS			400 Unit		1,05,876.00

Entered By : ratan

Total	264.69 MT	₹ 10,58,847.00
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Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Eight Thousand Eight Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9,07,591.00	2.50%	22,690.00	2.50%	22,690.00	400/MT	1,05,876.00	1,51,256.00
Total:		22,690.00		22,690.00		1,05,876.00	1,51,256.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

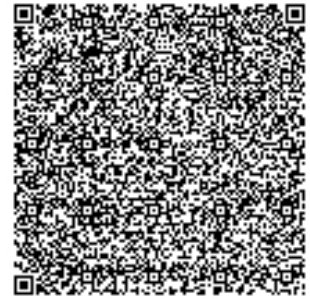
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ea639f4934792cd4da27cc44fc19fff224ff9b0e4f3b622830-15a1efbdfbb0
 Ack No. : 122315962272819
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300192	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032945 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	57.91 MT	3,428.89	MT	1,98,567.00
	INPUT / OUTPUT CGST					4,964.00
	INPUT / OUTPUT SGST					4,964.00
	CESS			400 Unit		23,164.00

Entered By : ratan

Total	57.91 MT	₹ 2,31,659.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty One Thousand Six Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,98,567.00	2.50%	4,964.00	2.50%	4,964.00	400/MT	23,164.00	33,092.00
Total:		4,964.00		4,964.00		23,164.00	33,092.00

Tax Amount (in words) : **INR Thirty Three Thousand Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 83aac333ded9a2b888d6f44a50a2e6a3779112e88c70f94-c640256cd07f11b92
 Ack No. : 122315962274543
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300193	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032946 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	25.95 MT	3,428.90	MT	88,980.00
	INPUT / OUTPUT CGST					2,225.00
	INPUT / OUTPUT SGST					2,225.00
	CESS			400 Unit		10,380.00

Entered By : ratan

Total	25.95 MT	₹ 1,03,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,980.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,380.00	14,830.00
Total:		2,225.00		2,225.00		10,380.00	14,830.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 141d628374430519472551db56d8a474c4ffdc30edfefadf-d89c9e6840231ea0
 Ack No. : 122315962276189
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300194	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032947 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD

JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	62.22 MT	3,428.88	MT	2,13,345.00
	INPUT / OUTPUT CGST					5,334.00
	INPUT / OUTPUT SGST					5,334.00
	CESS			400 Unit		24,888.00

Entered By : ratan

Total	62.22 MT	₹ 2,48,901.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Eight Thousand Nine Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,345.00	2.50%	5,334.00	2.50%	5,334.00	400/MT	24,888.00	35,556.00
Total:		5,334.00		5,334.00		24,888.00	35,556.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 68972fdc3add50b6f8dcb59ae7b484056f2ac65461166-3906c37590d1fb7e4
 Ack No. : 122315962277337
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300195	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032948 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005533	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd
 GUT NO 85, AT ANJANKHED
 WASHIM
 GSTIN/UIN : 27AAFCK5537L1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005533	27011200	196.85 MT	3,428.88	MT	6,74,976.00
	INPUT / OUTPUT CGST					16,874.00
	INPUT / OUTPUT SGST					16,874.00
	CESS			400 Unit		78,740.00

Entered By : ratan

Total	196.85 MT	₹ 7,87,464.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Seven Thousand Four Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
6,74,976.00	2.50%	16,874.00	2.50%	16,874.00	400/MT	78,740.00	1,12,488.00
Total:		16,874.00		16,874.00		78,740.00	1,12,488.00

Tax Amount (in words) : **INR One Lakh Twelve Thousand Four Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 <div>Maharashtra State Mining Corp 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</div>	Invoice No. COALDIS222300196	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032949 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005491	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Arvind Pulse Mill PLOT NO 31 CHIKHALI LAYOUT NR MINIMATA NAGAR WATAR TANK KALAMNA RD NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005491	27011200	51.91 MT	3,428.88	MT	1,77,993.00
	INPUT / OUTPUT CGST					4,450.00
	INPUT / OUTPUT SGST					4,450.00
	CESS			400 Unit		20,764.00

Entered By : ratan

Total	51.91 MT	₹ 2,07,657.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Six Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,77,993.00	2.50%	4,450.00	2.50%	4,450.00	400/MT	20,764.00	29,664.00
Total:		4,450.00		4,450.00		20,764.00	29,664.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

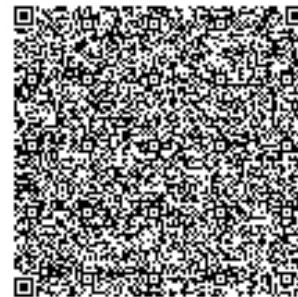
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dcab14076be7c2219347e7510929faa97deeb13b1e56f0a-060bfc9ced30aa6dd
 Ack No. : 122315962278363
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300197	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032950 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005470	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005470	27011200	8.19 MT	3,428.82	MT	28,082.00
	INPUT / OUTPUT CGST					702.00
	INPUT / OUTPUT SGST					702.00
	CESS			400 Unit		3,276.00

Entered By : ratan

Total	8.19 MT	₹ 32,762.00
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Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Seven Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
28,082.00	2.50%	702.00	2.50%	702.00	400/MT	3,276.00	4,680.00
Total:		702.00		702.00		3,276.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

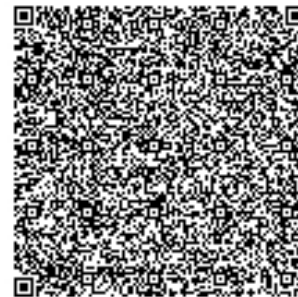
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b993f7fe7005f714e1858510b36c5bd6a822dd002793de8-30808fe458af93572
 Ack No. : 122315962279344
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300198	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032951 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	20.57 MT	3,428.93	MT	70,533.00
	INPUT / OUTPUT CGST					1,763.00
	INPUT / OUTPUT SGST					1,763.00
	CESS			400 Unit		8,228.00

Entered By : ratan

Total	20.57 MT	₹ 82,287.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Two Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,533.00	2.50%	1,763.00	2.50%	1,763.00	400/MT	8,228.00	11,754.00
Total:		1,763.00		1,763.00		8,228.00	11,754.00

Tax Amount (in words) : **INR Eleven Thousand Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : feab59671133e33e2d3d754ec6f7202034850230eddaf218-f8dcc9386d6f5688
 Ack No. : 122315962280535
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300199	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032952 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.02 MT	3,428.88	MT	1,02,935.00
	INPUT / OUTPUT CGST					2,573.00
	INPUT / OUTPUT SGST					2,573.00
	CESS			400 Unit		12,008.00

Entered By : ratan

Total	30.02 MT	₹ 1,20,089.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,935.00	2.50%	2,573.00	2.50%	2,573.00	400/MT	12,008.00	17,154.00
Total:		2,573.00		2,573.00		12,008.00	17,154.00

Tax Amount (in words) : **INR Seventeen 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 93bf90c52c7c94b7f6495c9e609dd0987aba249ab7326b8-97e96376e4cbea7b4
 Ack No. : 122315962281880
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300200	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280032953 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005509	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005509	27011200	39.68 MT	3,428.88	MT	1,36,058.00
	INPUT / OUTPUT CGST					3,401.00
	INPUT / OUTPUT SGST					3,401.00
	CESS			400 Unit		15,872.00

Entered By : ratan

Total	39.68 MT	₹ 1,58,732.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Seven Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,36,058.00	2.50%	3,401.00	2.50%	3,401.00	400/MT	15,872.00	22,674.00
Total:		3,401.00		3,401.00		15,872.00	22,674.00

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

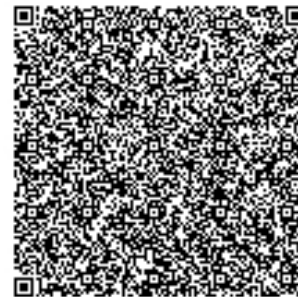
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 4fca0a555ba9e2d99aaa56d4ef60aaff534f3deec85772ef4-178cbb56f4baaec
 Ack No. : 122315962282870
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300201	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033010 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	19.99 MT	3,428.91	MT	68,544.00
	INPUT / OUTPUT CGST					1,714.00
	INPUT / OUTPUT SGST					1,714.00
	CESS			400 Unit		7,996.00

Entered By : ratan

Total	19.99 MT	₹ 79,968.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Nine Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,544.00	2.50%	1,714.00	2.50%	1,714.00	400/MT	7,996.00	11,424.00
Total:		1,714.00		1,714.00		7,996.00	11,424.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 43ddcd82d39f641157c10de07d7379bf677e5b0c1ad61b-9bdef156a79084990b
 Ack No. : 122315962283903
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300202	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033011 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AICS9799K1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	115.49 MT	3,428.89	MT	3,96,002.00
	INPUT / OUTPUT CGST					9,900.00
	INPUT / OUTPUT SGST					9,900.00
	CESS			400 Unit		46,196.00

Entered By : ratan

Total	115.49 MT	₹ 4,61,998.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty One Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,96,002.00	2.50%	9,900.00	2.50%	9,900.00	400/MT	46,196.00	65,996.00
Total:		9,900.00		9,900.00		46,196.00	65,996.00

Tax Amount (in words) : **INR Sixty Five Thousand Nine Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 737e8fe001b8c2156780e1f54170b0108b135bcf7d1cc8e-e03fb6d7bfcaf94cb
 Ack No. : 122315962285363
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300203	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033012 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005509	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005509	27011200	188.92 MT	3,428.89	MT	6,47,785.00
	INPUT / OUTPUT CGST					16,195.00
	INPUT / OUTPUT SGST					16,195.00
	CESS			400 Unit		75,568.00

Entered By : ratan

Total	188.92 MT	₹ 7,55,743.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Fifty Five Thousand Seven Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
6,47,785.00	2.50%	16,195.00	2.50%	16,195.00	400/MT	75,568.00	1,07,958.00
Total:		16,195.00		16,195.00		75,568.00	1,07,958.00

Tax Amount (in words) : **INR One Lakh Seven Thousand Nine Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6086945ec75d2eec5a504e6508e27f5c880093025210b48-e55b02b2a09c313c0
 Ack No. : 122315962286283
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300204	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033013 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	20.39 MT	3,428.89	MT	69,915.00
	INPUT / OUTPUT CGST					1,748.00
	INPUT / OUTPUT SGST					1,748.00
	CESS			400 Unit		8,156.00

Entered By : ratan

Total	20.39 MT	₹ 81,567.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Five Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,915.00	2.50%	1,748.00	2.50%	1,748.00	400/MT	8,156.00	11,652.00
Total:		1,748.00		1,748.00		8,156.00	11,652.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

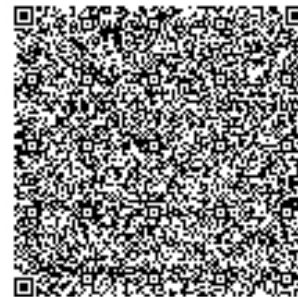
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f96704bc0df85bd35d11da86805e461e1c8df58ff3c1f59f-b60e830aeb5e647
 Ack No. : 122315962287361
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300205	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033014 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Haseeb Pharmaceuticals Pvt. Ltd.
 PLOT ONO F-9/15, MIDC HINGANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAACH7004A1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	38.52 MT	3,428.87	MT	1,32,080.00
	INPUT / OUTPUT CGST					3,302.00
	INPUT / OUTPUT SGST					3,302.00
	CESS			400 Unit		15,408.00

Entered By : ratan

Total	38.52 MT	₹ 1,54,092.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,32,080.00	2.50%	3,302.00	2.50%	3,302.00	400/MT	15,408.00	22,012.00
Total:		3,302.00		3,302.00		15,408.00	22,012.00

Tax Amount (in words) : **INR Twenty Two Thousand Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c57cbe00b316529d09f8e0ea96eb2fb1531c8c4d0a8dbfe-d23b0f2a5845b720a
 Ack No. : 122315962288388
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300206	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033015 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

R.C.Corrupack Pvt. Ltd.

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	30.97 MT	3,428.90	MT	1,06,193.00
	INPUT / OUTPUT CGST					2,655.00
	INPUT / OUTPUT SGST					2,655.00
	CESS			400 Unit		12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,23,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,193.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,388.00	17,698.00
Total:		2,655.00		2,655.00		12,388.00	17,698.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

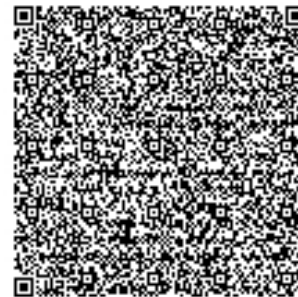
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5556746e6f7028b7238391eea2f8ca81fb6c0bf3ca0950b6-87c5da260acdcdfa
 Ack No. : 122315962289563
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300207	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033016 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BABA RAMDEO SILKY RICE MILL

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	33.62 MT	3,428.88	MT	1,15,279.00
	INPUT / OUTPUT CGST					2,882.00
	INPUT / OUTPUT SGST					2,882.00
	CESS			400 Unit		13,448.00

Entered By : ratan

Total	33.62 MT	₹ 1,34,491.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,15,279.00	2.50%	2,882.00	2.50%	2,882.00	400/MT	13,448.00	19,212.00
Total:		2,882.00		2,882.00		13,448.00	19,212.00

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

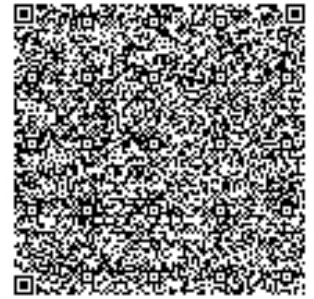
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 867e2e0523b5ad675c010e6ad8388367ca763cf07b24ce2-3431f809184a4d87f
 Ack No. : 122315962290985
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300208	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033017 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.17 MT	3,428.88	MT	86,305.00
	INPUT / OUTPUT CGST					2,158.00
	INPUT / OUTPUT SGST					2,158.00
	CESS			400 Unit		10,068.00

Entered By : ratan

Total	25.17 MT	₹ 1,00,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,305.00	2.50%	2,158.00	2.50%	2,158.00	400/MT	10,068.00	14,384.00
Total:		2,158.00		2,158.00		10,068.00	14,384.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300209	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033018 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	57.15 MT	3,428.89	MT	1,95,961.00
	INPUT / OUTPUT CGST					4,899.00
	INPUT / OUTPUT SGST					4,899.00
	CESS			400 Unit		22,860.00

Entered By : ratan

Total	57.15 MT	₹ 2,28,619.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Six Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,95,961.00	2.50%	4,899.00	2.50%	4,899.00	400/MT	22,860.00	32,658.00
Total:		4,899.00		4,899.00		22,860.00	32,658.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300210	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033019 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	25.37 MT	3,428.89	MT	86,991.00
	INPUT / OUTPUT CGST					2,174.78
	INPUT / OUTPUT SGST					2,174.78
	CESS			400	Unit	10,148.00
	Round Off					0.44

Entered By : ratan

Total	25.37 MT	₹ 1,01,489.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Four Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,991.00	2.50%	2,174.78	2.50%	2,174.78	400/MT	10,148.00	14,497.56
Total:		2,174.78		2,174.78		10,148.00	14,497.56

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Ninety Seven and Fifty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

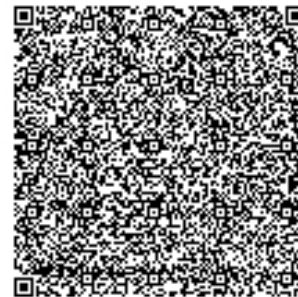
Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0880b1ae4a72ec8feebdc598d2feb4d97190b87b5630d-560e3ce3454b03a433
 Ack No. : 122315962292381
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300211	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033020 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	56.69 MT	3,428.88	MT	1,94,383.00
	INPUT / OUTPUT CGST					4,860.00
	INPUT / OUTPUT SGST					4,860.00
	CESS			400 Unit		22,676.00

Entered By : ratan

Total	56.69 MT	₹ 2,26,779.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Six Thousand Seven Hundred Seventy Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,94,383.00	2.50%	4,860.00	2.50%	4,860.00	400/MT	22,676.00	32,396.00
Total:		4,860.00		4,860.00		22,676.00	32,396.00

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

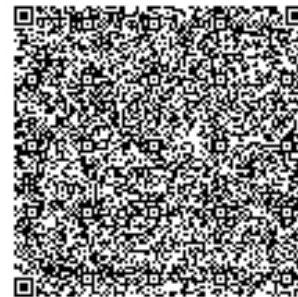
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e3e5becc85b6a2e448b6a617f3db8c9f4049c859a332a30-bbc028f0809d8716b
 Ack No. : 122315962293672
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300212	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033021 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005533	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005533	27011200	54.98 MT	3,428.88	MT	1,88,520.00
	INPUT / OUTPUT CGST					4,713.00
	INPUT / OUTPUT SGST					4,713.00
	CESS			400 Unit		21,992.00

Entered By : ratan

Total	54.98 MT	₹ 2,19,938.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Nine Hundred Thirty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,88,520.00	2.50%	4,713.00	2.50%	4,713.00	400/MT	21,992.00	31,418.00
Total:		4,713.00		4,713.00		21,992.00	31,418.00

Tax Amount (in words) : **INR Thirty One Thousand Four 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

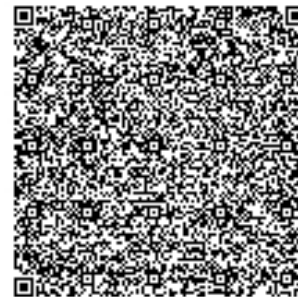
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a13168b4c7db18ebe68f8d25333f499729eb32698541118-3ad64f0c93a7d275e
 Ack No. : 122315962294954
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300213	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033022 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

OVERSEAS PETROCHEM (I) PVT LTD
 PLOT NO B-197 , B-198 & B-198 PART MIDC
 BUTIBORI NAGPUR 441108
 GSTIN/UIN : 27AACCO6394G1Z5
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	31.07 MT	3,428.90	MT	1,06,536.00
	INPUT / OUTPUT CGST					2,663.00
	INPUT / OUTPUT SGST					2,663.00
	CESS			400 Unit		12,428.00

Entered By : ratan

Total	31.07 MT	₹ 1,24,290.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Two Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,536.00	2.50%	2,663.00	2.50%	2,663.00	400/MT	12,428.00	17,754.00
Total:		2,663.00		2,663.00		12,428.00	17,754.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 05c03fce5f2fb13521f880f17153a4c75cf9e3f6220ed64b0-40d2e35f0b6b3ee
 Ack No. : 122315962296004
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300214	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033023 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005510	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005510	27011200	33.35 MT	3,428.91	MT	1,14,354.00
	INPUT / OUTPUT CGST					2,859.00
	INPUT / OUTPUT SGST					2,859.00
	CESS			400 Unit		13,340.00

Entered By : ratan

Total	33.35 MT	₹ 1,33,412.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Four Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,14,354.00	2.50%	2,859.00	2.50%	2,859.00	400/MT	13,340.00	19,058.00
Total:		2,859.00		2,859.00		13,340.00	19,058.00

Tax Amount (in words) : **INR Nineteen Thousand Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 342c72801cc53f322c5ce699ea41e58bbfa6f21ab29c3d93-
affa3edf138db081
Ack No. : 122315962297322
Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300215	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033024 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	31.71 MT	3,428.89	MT	1,08,730.00
	INPUT / OUTPUT CGST					2,718.00
	INPUT / OUTPUT SGST					2,718.00
	CESS			400 Unit		12,684.00

Entered By : ratan

Total	31.71 MT	₹ 1,26,850.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,730.00	2.50%	2,718.00	2.50%	2,718.00	400/MT	12,684.00	18,120.00
Total:		2,718.00		2,718.00		12,684.00	18,120.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

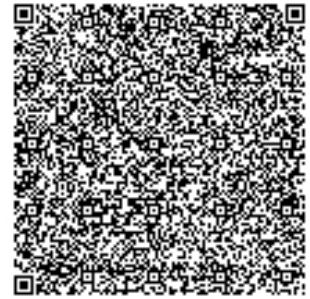
Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 227316330716e6c757f0db098c01e5af78e60703167ce41e-912b3e41d94e2b70
 Ack No. : 122315962298312
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300216	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033025 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Lasenor India Pvt Ltd BUTIBORI MIDC NAGPUR GSTIN/UIN : 27AABCL3686M1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	34.67 MT	3,428.87	MT	1,18,879.00
	INPUT / OUTPUT CGST					2,972.00
	INPUT / OUTPUT SGST					2,972.00
	CESS			400 Unit		13,868.00

Entered By : ratan

Total	34.67 MT	₹ 1,38,691.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,879.00	2.50%	2,972.00	2.50%	2,972.00	400/MT	13,868.00	19,812.00
Total:		2,972.00		2,972.00		13,868.00	19,812.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1429db384dfe6e62600d943d8617b499400c68fa2629ca4-27adc8d7583ef8838
 Ack No. : 122315962299205
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300217	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033135 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	49.46 MT	3,428.89	MT	1,69,593.00
	INPUT / OUTPUT CGST					4,240.00
	INPUT / OUTPUT SGST					4,240.00
	CESS			400 Unit		19,784.00

Entered By : ratan

Total	49.46 MT	₹ 1,97,857.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,69,593.00	2.50%	4,240.00	2.50%	4,240.00	400/MT	19,784.00	28,264.00
Total:		4,240.00		4,240.00		19,784.00	28,264.00

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

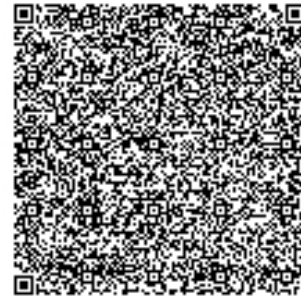
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 92a1a927abd87ac7b5e347132815d2c344de7640fa31f31-33ee5e86f10488625
 Ack No. : 122315962300158
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300218	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033132 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	29.74 MT	3,428.88	MT	1,01,975.00
	INPUT / OUTPUT CGST					2,549.00
	INPUT / OUTPUT SGST					2,549.00
	CESS			400 Unit		11,896.00

Entered By : ratan

Total	29.74 MT	₹ 1,18,969.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,975.00	2.50%	2,549.00	2.50%	2,549.00	400/MT	11,896.00	16,994.00
Total:		2,549.00		2,549.00		11,896.00	16,994.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

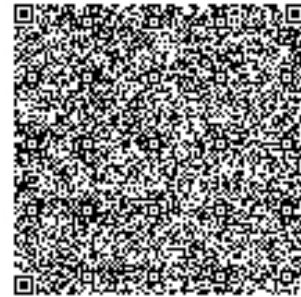
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c8e8e64acb1530dd0ad3dcf87bcdca0e74e9cfbeebfcd-d52e4331b6cf6377af
 Ack No. : 122315962301023
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300219	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033133 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Haseeb Pharmaceuticals Pvt. Ltd.
 PLOT ONO F-9/15, MIDC HINGANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAACH7004A1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	25.09 MT	3,428.90	MT	86,031.00
	INPUT / OUTPUT CGST					2,151.00
	INPUT / OUTPUT SGST					2,151.00
	CESS			400 Unit		10,036.00

Entered By : ratan

Total	25.09 MT	₹ 1,00,369.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,031.00	2.50%	2,151.00	2.50%	2,151.00	400/MT	10,036.00	14,338.00
Total:		2,151.00		2,151.00		10,036.00	14,338.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d8370c04f61ec623dafae7bc45bc01c89a0bbad65e776a2-6b8be8079f96bd6d3
 Ack No. : 122315962302165
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300220	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033134 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	50.64 MT	3,428.89	MT	1,73,639.00
	INPUT / OUTPUT CGST					4,341.00
	INPUT / OUTPUT SGST					4,341.00
	CESS			400 Unit		20,256.00

Entered By : ratan

Total	50.64 MT	₹ 2,02,577.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Five Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,73,639.00	2.50%	4,341.00	2.50%	4,341.00	400/MT	20,256.00	28,938.00
Total:		4,341.00		4,341.00		20,256.00	28,938.00

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

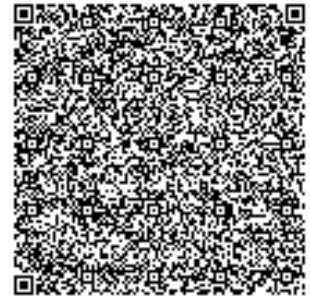
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 640a9a78ab6605e1c470736e6e22f954ab60d01b520ccfa-4971bf4e9f9634dce
 Ack No. : 122315962303155
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300221	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033136 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	61.48 MT	3,428.89	MT	2,10,808.00
	INPUT / OUTPUT CGST					5,270.00
	INPUT / OUTPUT SGST					5,270.00
	CESS			400 Unit		24,592.00

Entered By : ratan

Total	61.48 MT	₹ 2,45,940.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Five Thousand Nine Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,10,808.00	2.50%	5,270.00	2.50%	5,270.00	400/MT	24,592.00	35,132.00
Total:		5,270.00		5,270.00		24,592.00	35,132.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d6e0f4c9e0364c42b6ddbdf6b9b55f8cbaa0ab56e46ee6-518fb87601ba0d8b90
 Ack No. : 122315962304473
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300222	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033137 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005533	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005533	27011200	54.49 MT	3,428.89	MT	1,86,840.00
	INPUT / OUTPUT CGST					4,671.00
	INPUT / OUTPUT SGST					4,671.00
	CESS			400 Unit		21,796.00

Entered By : ratan

Total	54.49 MT	₹ 2,17,978.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventeen Thousand Nine Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,86,840.00	2.50%	4,671.00	2.50%	4,671.00	400/MT	21,796.00	31,138.00
Total:		4,671.00		4,671.00		21,796.00	31,138.00

Tax Amount (in words) : **INR Thirty One Thousand One Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

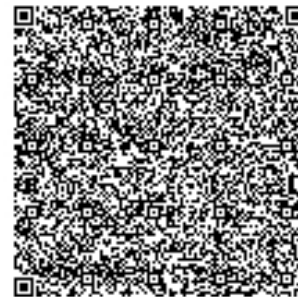
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b0545613cbf90fc63a0981ace434c71653b0a569a97a5f3d-2116a4bbe348470e
 Ack No. : 122315962306365
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300223	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033138 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005473	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hindustan Composite Ltd

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA
 GSTIN/UIN : 27AAACH0973N1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005473	27011200	25.61 MT	3,428.89	MT	87,814.00
	INPUT / OUTPUT CGST					2,195.35
	INPUT / OUTPUT SGST					2,195.35
	CESS			400 Unit		10,244.00

Entered By : ratan

Total	25.61 MT	₹ 1,02,448.70
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Forty Eight and Seventy paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,814.00	2.50%	2,195.35	2.50%	2,195.35	400/MT	10,244.00	14,634.70
Total:		2,195.35		2,195.35		10,244.00	14,634.70

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Four and Seventy paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c7f0097488f246731c4a2b767a386ccfca8b6214c203d133-40f4aacbf48401ba
 Ack No. : 122315962307151
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300224	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033139 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	57.90 MT	3,428.88	MT	1,98,532.00
	INPUT / OUTPUT CGST					4,963.00
	INPUT / OUTPUT SGST					4,963.00
	CESS			400 Unit		23,160.00

Entered By : ratan

Total	57.90 MT	₹ 2,31,618.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty One Thousand Six Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,98,532.00	2.50%	4,963.00	2.50%	4,963.00	400/MT	23,160.00	33,086.00
Total:		4,963.00		4,963.00		23,160.00	33,086.00

Tax Amount (in words) : **INR Thirty Three Thousand Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d012086602f8007b0b7315933c5699eb81f58a414f711b1-ad943f29504b47511
 Ack No. : 122315962308406
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300225	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033140 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005509	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005509	27011200	48.03 MT	3,428.88	MT	1,64,689.00
	INPUT / OUTPUT CGST					4,117.00
	INPUT / OUTPUT SGST					4,117.00
	CESS			400 Unit		19,212.00

Entered By : ratan

Total	48.03 MT	₹ 1,92,135.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand One Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,64,689.00	2.50%	4,117.00	2.50%	4,117.00	400/MT	19,212.00	27,446.00
Total:		4,117.00		4,117.00		19,212.00	27,446.00

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 692c958b10c886bf190aa773975cf28cead2cd9fa48c47a0-9d15810587b94f9c
 Ack No. : 122315962309593
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300226	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033141 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

OVERSEAS PETROCHEM (I) PVT LTD
 PLOT NO B-197 , B-198 & B-198 PART MIDC
 BUTIBORI NAGPUR 441108
 GSTIN/UIN : 27AACCO6394G1Z5
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	65.77 MT	3,428.87	MT	2,25,517.00
	INPUT / OUTPUT CGST					5,638.00
	INPUT / OUTPUT SGST					5,638.00
	CESS			400 Unit		26,308.00

Entered By : ratan

Total	65.77 MT	₹ 2,63,101.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Three Thousand One Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,25,517.00	2.50%	5,638.00	2.50%	5,638.00	400/MT	26,308.00	37,584.00
Total:		5,638.00		5,638.00		26,308.00	37,584.00

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

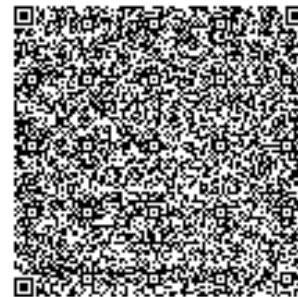
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9afe94eea634609a10e4391a256bf19119e5118f3c5d89eb-10c9538e714574ee
 Ack No. : 122315962310508
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300227	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033142 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	61.28 MT	3,428.88	MT	2,10,122.00
	INPUT / OUTPUT CGST					5,253.00
	INPUT / OUTPUT SGST					5,253.00
	CESS			400 Unit		24,512.00

Entered By : ratan

Total	61.28 MT	₹ 2,45,140.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Five Thousand One Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,10,122.00	2.50%	5,253.00	2.50%	5,253.00	400/MT	24,512.00	35,018.00
Total:		5,253.00		5,253.00		24,512.00	35,018.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9c5f9db796b82cbe4055f7bccc055cc44885de2f2856528-887eeab2d18b9a52a
 Ack No. : 122315962311899
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

J.C.Paraboiling Industries

MANOHAR CHOWK GONDIA

GONDIA

GSTIN/UIN : 27AALPA1018R1ZL

State Name : Maharashtra, Code : 27

Invoice No.	COALDIS222300228	Dated	9-Feb-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	9280033143 dt. 9-Feb-23	Supplier Invoice Date	9-Feb-23
Buyer's Order No.	1110005478	Dated	14-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
DO Quantity		Allocation Month	DECEMBER
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	34.84 MT	3,428.87	MT	1,19,462.00
	INPUT / OUTPUT CGST					2,987.00
	INPUT / OUTPUT SGST					2,987.00
	CESS			400	Unit	13,936.00

Entered By : ratan

Total	34.84 MT	₹ 1,39,372.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Three Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,19,462.00	2.50%	2,987.00	2.50%	2,987.00	400/MT	13,936.00	19,910.00
Total:		2,987.00		2,987.00		13,936.00	19,910.00

Tax Amount (in words) : **INR Nineteen Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2e48dbfc915d1e892e1f22db98fce918a10fe5eebad6c18-3eac7fb6cf1b9dc41
 Ack No. : 122315962313383
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300229	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033144 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005476	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRI SAI MINERALS

SHRI SAI MINERALS AT POUNDARA

CHULHAD BHANDARA MAHARASHTRA 441912

GSTIN/UIN : 27AATPU4378E1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005476	27011200	25.64 MT	3,428.90	MT	87,917.00
	INPUT / OUTPUT CGST					2,198.00
	INPUT / OUTPUT SGST					2,198.00
	CESS			400 Unit		10,256.00

Entered By : ratan

Total	25.64 MT	₹ 1,02,569.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,917.00	2.50%	2,198.00	2.50%	2,198.00	400/MT	10,256.00	14,652.00
Total:		2,198.00		2,198.00		10,256.00	14,652.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e8773e4c7569a08676421d46667c27088af766a274f91dca-168e6df77c8c3d64
 Ack No. : 122315962314647
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300230	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033145 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	31.78 MT	3,428.89	MT	1,08,970.00
	INPUT / OUTPUT CGST					2,724.00
	INPUT / OUTPUT SGST					2,724.00
	CESS			400 Unit		12,712.00

Entered By : ratan

Total	31.78 MT	₹ 1,27,130.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand One Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,970.00	2.50%	2,724.00	2.50%	2,724.00	400/MT	12,712.00	18,160.00
Total:		2,724.00		2,724.00		12,712.00	18,160.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

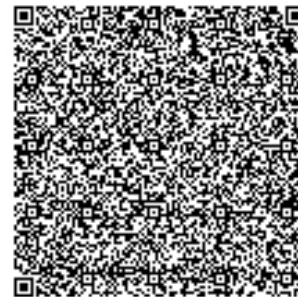
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7bbabf3d554f2d674e0a0cb4e3e218d67828088584f0355-cf0dc54339e888376
 Ack No. : 122315962315798
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300231	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033146 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005542	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SUPER FINE MINERALS

198 SAKET DHARAMPETH EXTN MASHRUWALA MARG
 NAGPUR 440010

GSTIN/UIN : 27AAGFS2002Q1Z1

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005542	27011200	35.07 MT	3,428.89	MT	1,20,251.00
	INPUT / OUTPUT CGST					3,006.00
	INPUT / OUTPUT SGST					3,006.00
	CESS			400 Unit		14,028.00

Entered By : ratan

Total	35.07 MT	₹ 1,40,291.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Two Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,251.00	2.50%	3,006.00	2.50%	3,006.00	400/MT	14,028.00	20,040.00
Total:		3,006.00		3,006.00		14,028.00	20,040.00

Tax Amount (in words) : **INR Twenty Thousand Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

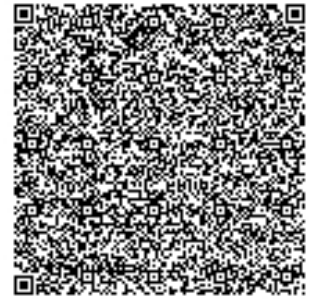
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b541e21a756502537991f065eceebe2a10eb6a67e843baf-7ae1addbaf5aa0bc1
 Ack No. : 122315962317103
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300232	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033147 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	25.13 MT	3,428.89	MT	86,168.00
	INPUT / OUTPUT CGST					2,154.00
	INPUT / OUTPUT SGST					2,154.00
	CESS			400 Unit		10,052.00

Entered By : ratan

Total	25.13 MT	₹ 1,00,528.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,168.00	2.50%	2,154.00	2.50%	2,154.00	400/MT	10,052.00	14,360.00
Total:		2,154.00		2,154.00		10,052.00	14,360.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

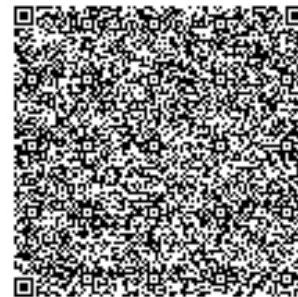
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dc90656e0595a6fa897f662e124c11051cdd7e5a12de821-c48d5e55f2e48dd87
 Ack No. : 122315962318421
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300233	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033148 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005481	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vidhya Minerals & Processors

PLOT NO F-24, MIDC

MUNDIPAR

GONDIA

GSTIN/UIN : 27AATFV9858Q1ZJ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005481	27011200	28.55 MT	3,428.90	MT	97,895.00
	INPUT / OUTPUT CGST					2,447.00
	INPUT / OUTPUT SGST					2,447.00
	CESS			400 Unit		11,420.00

Entered By : ratan

Total	28.55 MT	₹ 1,14,209.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
97,895.00	2.50%	2,447.00	2.50%	2,447.00	400/MT	11,420.00	16,314.00
Total:		2,447.00		2,447.00		11,420.00	16,314.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 3ee03f1b9db75026dca1892f98e9edb321402f94473b2d1-2348124080c2ee32b
 Ack No. : 122315962320000
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300234	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033149 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

S.S.Industries

KAKODI

TAH DEORI

GONDIA

GSTIN/UIN : 27ACBPA9053G1ZV

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	30.40 MT	3,428.88	MT	1,04,238.00
	INPUT / OUTPUT CGST					2,606.00
	INPUT / OUTPUT SGST					2,606.00
	CESS			400 Unit		12,160.00

Entered By : ratan

Total	30.40 MT	₹ 1,21,610.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Six Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,238.00	2.50%	2,606.00	2.50%	2,606.00	400/MT	12,160.00	17,372.00
Total:		2,606.00		2,606.00		12,160.00	17,372.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3b14be05fd994eb8d9a7d69a8f07fd9122d28f1dc5c0eb4-bfe9f30d0c6d73ff8
 Ack No. : 122315962321133
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300235	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033243 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005535	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005535	27011200	96.53 MT	3,428.88	MT	3,30,990.00
	INPUT / OUTPUT CGST					8,275.00
	INPUT / OUTPUT SGST					8,275.00
	CESS			400 Unit		38,612.00

Entered By : ratan

Total	96.53 MT	₹ 3,86,152.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Six Thousand One Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,30,990.00	2.50%	8,275.00	2.50%	8,275.00	400/MT	38,612.00	55,162.00
Total:		8,275.00		8,275.00		38,612.00	55,162.00

Tax Amount (in words) : **INR Fifty Five Thousand One Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

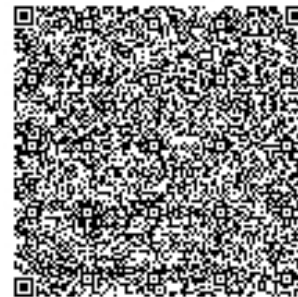
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 694161717a3be70e95c5b606083fa75284bf8a2de6bc8ab-043d683ec0fd131e0
 Ack No. : 122315962322196
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300236	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033244 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005496	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gopal Bricks Industries

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005496	27011200	31.68 MT	3,428.88	MT	1,08,627.00
	INPUT / OUTPUT CGST					2,716.00
	INPUT / OUTPUT SGST					2,716.00
	CESS			400 Unit		12,672.00

Entered By : ratan

Total	31.68 MT	₹ 1,26,731.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Seven Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,627.00	2.50%	2,716.00	2.50%	2,716.00	400/MT	12,672.00	18,104.00
Total:		2,716.00		2,716.00		12,672.00	18,104.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1109a89e2d805fc914bce42bd3f27923ededcb2311d2ae-2036d821845758da60
 Ack No. : 122315962323326
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300237	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033245 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005509	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005509	27011200	144.82 MT	3,428.88	MT	4,96,571.00
	INPUT / OUTPUT CGST					12,414.00
	INPUT / OUTPUT SGST					12,414.00
	CESS			400 Unit		57,928.00

Entered By : ratan

Total	144.82 MT	₹ 5,79,327.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Nine Thousand Three Hundred Twenty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,96,571.00	2.50%	12,414.00	2.50%	12,414.00	400/MT	57,928.00	82,756.00
Total:		12,414.00		12,414.00		57,928.00	82,756.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b80f30ea4d584f0eeb497d4fb892a11f9fb5cc40dac1cb63-507c1f7b58cc0fcb
 Ack No. : 122315962324608
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300238	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033246 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	50.62 MT	3,428.88	MT	1,73,570.00
	INPUT / OUTPUT CGST					4,339.00
	INPUT / OUTPUT SGST					4,339.00
	CESS			400 Unit		20,248.00

Entered By : ratan

Total	50.62 MT	₹ 2,02,496.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Four Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,73,570.00	2.50%	4,339.00	2.50%	4,339.00	400/MT	20,248.00	28,926.00
Total:		4,339.00		4,339.00		20,248.00	28,926.00

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a420e0891d0e65a7621e7cdfa90562b3ac3d88e4ae25ba8-01527cb72eb12c3ae
 Ack No. : 122315962326059
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300239	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033247 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005462	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AGRAWAL INDUSTRIES

PLOT NO L 911 MIDC PHASE III AKOLA
 MAHARASHTRA 444104

GSTIN/UIN : 27ACJPK1400D1Z8

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005462	27011200	49.71 MT	3,428.89	MT	1,70,450.00
	INPUT / OUTPUT CGST					4,261.00
	INPUT / OUTPUT SGST					4,261.00
	CESS			400 Unit		19,884.00

Entered By : ratan

Total	49.71 MT	₹ 1,98,856.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Eight Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,70,450.00	2.50%	4,261.00	2.50%	4,261.00	400/MT	19,884.00	28,406.00
Total:		4,261.00		4,261.00		19,884.00	28,406.00

Tax Amount (in words) : **INR Twenty Eight Thousand Four Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300240	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033248 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005521	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005521	27011200	76.30 MT	3,428.89	MT	2,61,624.00
	INPUT / OUTPUT CGST					6,541.00
	INPUT / OUTPUT SGST					6,541.00
	CESS					30,520.00
				400	Unit	

Entered By : ratan

Total	76.30 MT	₹ 3,05,226.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Five Thousand Two Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,61,624.00	2.50%	6,541.00	2.50%	6,541.00	400/MT	30,520.00	43,602.00
Total:		6,541.00		6,541.00		30,520.00	43,602.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 157518fd00db0d0cf2020a9af33ab0474f918d2061572ca8-f084791506083b6e
 Ack No. : 122315962327669
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300241	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033249 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	19.67 MT	3,428.88	MT	67,446.00
	INPUT / OUTPUT CGST					1,686.00
	INPUT / OUTPUT SGST					1,686.00
	CESS			400 Unit		7,868.00

Entered By : ratan

Total	19.67 MT	₹ 78,686.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Six Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,446.00	2.50%	1,686.00	2.50%	1,686.00	400/MT	7,868.00	11,240.00
Total:		1,686.00		1,686.00		7,868.00	11,240.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2d3283daf1dc6a48db77ce6cee84568908954e7aaa22274-f104ccbf50893d80c
 Ack No. : 122315962329630
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300242	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033250 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005533	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005533	27011200	133.84 MT	3,428.89	MT	4,58,922.00
	INPUT / OUTPUT CGST					11,473.00
	INPUT / OUTPUT SGST					11,473.00
	CESS			400 Unit		53,536.00

Entered By : ratan

Total	133.84 MT	₹ 5,35,404.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Five Thousand Four Hundred Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,58,922.00	2.50%	11,473.00	2.50%	11,473.00	400/MT	53,536.00	76,482.00
Total:		11,473.00		11,473.00		53,536.00	76,482.00

Tax Amount (in words) : **INR Seventy Six Thousand Four Hundred Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7e45a498fb2c99e6dfa9fbb3fc35b541bace90985eb7536-1da4c795dfc12020f
 Ack No. : 122315962330690
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300243	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033252 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005520	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TIRUPATI INDUSTRIES

PLOT NO D-16, MIDC

NEAR RTO OFFICE

NANDED

GSTIN/UIN : 27AGXPB5325N1ZU

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005520	27011200	26.24 MT	3,428.89	MT	89,974.00
	INPUT / OUTPUT CGST					2,249.00
	INPUT / OUTPUT SGST					2,249.00
	CESS			400 Unit		10,496.00

Entered By : ratan

Total	26.24 MT	₹ 1,04,968.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,974.00	2.50%	2,249.00	2.50%	2,249.00	400/MT	10,496.00	14,994.00
Total:		2,249.00		2,249.00		10,496.00	14,994.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300244	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033253 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005501	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005501	27011200	31.28 MT	3,428.90	MT	1,07,256.00
	INPUT / OUTPUT CGST					2,681.00
	INPUT / OUTPUT SGST					2,681.00
	CESS			400 Unit		12,512.00

Entered By : ratan

Total	31.28 MT	₹ 1,25,130.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand One Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,256.00	2.50%	2,681.00	2.50%	2,681.00	400/MT	12,512.00	17,874.00
Total:		2,681.00		2,681.00		12,512.00	17,874.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300245	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033254 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	26.02 MT	3,428.86	MT	89,219.00
	INPUT / OUTPUT CGST					2,230.48
	INPUT / OUTPUT SGST					2,230.48
	CESS			400	Unit	10,408.00
	Round Off					0.04

Entered By : ratan

Total	26.02 MT	₹ 1,04,088.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,219.00	2.50%	2,230.48	2.50%	2,230.48	400/MT	10,408.00	14,868.96
Total:		2,230.48		2,230.48		10,408.00	14,868.96

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Sixty Eight and Ninety Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

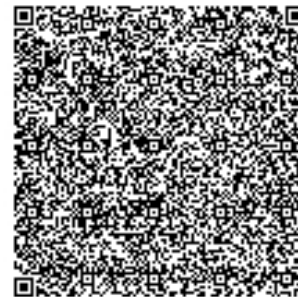
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0bdf74e74b42be929fd9983ae23c71f82a8f35783759eaaa-e5a799abf394abea
 Ack No. : 122315962331750
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300246	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033255 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

R.C.Corrupack Pvt. Ltd.

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	26.20 MT	3,428.89	MT	89,837.00
	INPUT / OUTPUT CGST					2,246.00
	INPUT / OUTPUT SGST					2,246.00
	CESS			400 Unit		10,480.00

Entered By : ratan

Total	26.20 MT	₹ 1,04,809.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Eight Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,837.00	2.50%	2,246.00	2.50%	2,246.00	400/MT	10,480.00	14,972.00
Total:		2,246.00		2,246.00		10,480.00	14,972.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

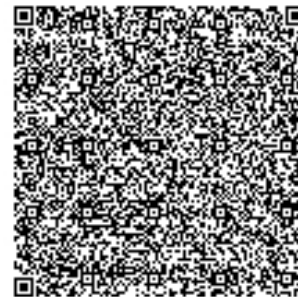
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 6f1c0877ef46e13ded50ea03ebc47ccdfeec4a4d6b0e484-6aad1fa6682ba4e94
 Ack No. : 122315962333040
 Ack Date : 9-Mar-23

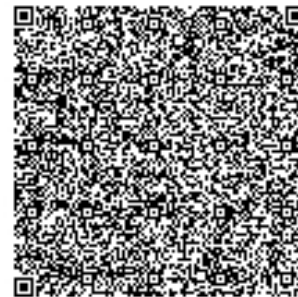


 <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div>		Invoice No. COALDIS222300247		Dated 9-Feb-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. 9280033256 dt. 9-Feb-23		Supplier Invoice Date 9-Feb-23	
		Buyer's Order No. 1110005167		Dated 17-Dec-22	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		DO Quantity		Allocation Month NOVEMBER	
		Buyer (Bill to) S.S.Industries KAKODI TAH DEORI GONDIA GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27		Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005167	27011200	26.13 MT	3,312.86	MT	86,565.00
	INPUT / OUTPUT CGST					2,164.00
	INPUT / OUTPUT SGST					2,164.00
	CESS			400 Unit		10,452.00

Tax Invoice

e-Invoice



IRN : c9f73ec2701033a0b5d58f7e9747c4e0608979bf514dc50-b031eb1636d5ee384
 Ack No. : 122315962334182
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300248	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033257 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 1110005168	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005168	27011200	20.70 MT	3,312.90	MT	68,577.00
	INPUT / OUTPUT CGST					1,714.00
	INPUT / OUTPUT SGST					1,714.00
	CESS			400 Unit		8,280.00

Entered By : ratan

Total	20.70 MT	₹ 80,285.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Two Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,577.00	2.50%	1,714.00	2.50%	1,714.00	400/MT	8,280.00	11,708.00
Total:		1,714.00		1,714.00		8,280.00	11,708.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300249	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033258 dt. 9-Feb-23	Supplier Invoice Date 9-Feb-23
	Buyer's Order No. 111005175	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005175	27011200	33.35 MT	3,312.86	MT	1,10,484.00
	INPUT / OUTPUT CGST					2,762.00
	INPUT / OUTPUT SGST					2,762.00
	CESS			400 Unit		13,340.00

Entered By : ratan

Total	33.35 MT	₹ 1,29,348.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Three Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,10,484.00	2.50%	2,762.00	2.50%	2,762.00	400/MT	13,340.00	18,864.00
Total:		2,762.00		2,762.00		13,340.00	18,864.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 64a3ede30d6375fafc2098f5c6ee55db24ad19e6a60ff9f7c-f1d57d89ebe8024
 Ack No. : 122315962336074
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300250	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033339 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	25.71 MT	3,428.90	MT	88,157.00
	INPUT / OUTPUT CGST					2,204.00
	INPUT / OUTPUT SGST					2,204.00
	CESS			400 Unit		10,284.00

Entered By : ratan

Total	25.71 MT	₹ 1,02,849.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eight Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,157.00	2.50%	2,204.00	2.50%	2,204.00	400/MT	10,284.00	14,692.00
Total:		2,204.00		2,204.00		10,284.00	14,692.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

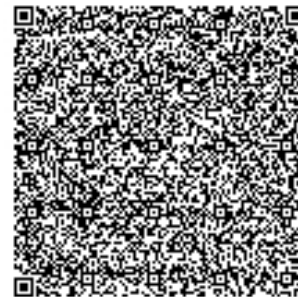
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 74a3991d4947927bea9eb59c58088784b76430bccb41b-dba090ed66b7354c53f
 Ack No. : 122315962337958
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300251	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033340 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD

JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	30.74 MT	3,428.89	MT	1,05,404.00
	INPUT / OUTPUT CGST					2,635.00
	INPUT / OUTPUT SGST					2,635.00
	CESS			400 Unit		12,296.00

Entered By : ratan

Total	30.74 MT	₹ 1,22,970.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Nine Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,404.00	2.50%	2,635.00	2.50%	2,635.00	400/MT	12,296.00	17,566.00
Total:		2,635.00		2,635.00		12,296.00	17,566.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ed7e2ccb00c2d530121f77ca607a6a9a6a43698d2762380-1ebb0972e2b86f3e1
 Ack No. : 122315962339521
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300252	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033341 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Haseeb Pharmaceuticals Pvt. Ltd.
 PLOT ONO F-9/15, MIDC HINGANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAACH7004A1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	57.18 MT	3,428.89	MT	1,96,064.00
	INPUT / OUTPUT CGST					4,902.00
	INPUT / OUTPUT SGST					4,902.00
	CESS			400 Unit		22,872.00

Entered By : ratan

Total	57.18 MT	₹ 2,28,740.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Seven Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,96,064.00	2.50%	4,902.00	2.50%	4,902.00	400/MT	22,872.00	32,676.00
Total:		4,902.00		4,902.00		22,872.00	32,676.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e5695fd73a5916949a7d2cde9e621b752bb3eef5410adaf-d836e933432601750
 Ack No. : 122315962340873
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300253	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033342 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005542	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SUPER FINE MINERALS

198 SAKET DHARAMPETH EXTN MASHRUWALA MARG
 NAGPUR 440010

GSTIN/UIN : 27AAGFS2002Q1Z1

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005542	27011200	87.30 MT	3,428.89	MT	2,99,342.00
	INPUT / OUTPUT CGST					7,484.00
	INPUT / OUTPUT SGST					7,484.00
	CESS			400 Unit		34,920.00

Entered By : ratan

Total	87.30 MT	₹ 3,49,230.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Nine Thousand Two Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,99,342.00	2.50%	7,484.00	2.50%	7,484.00	400/MT	34,920.00	49,888.00
Total:		7,484.00		7,484.00		34,920.00	49,888.00

Tax Amount (in words) : **INR Forty Nine Thousand Eight Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

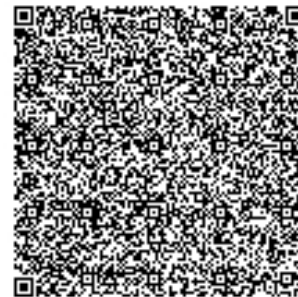
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : fd9c9016599302f2248e15c55e494008269448a10e6124f8f-ec2512602cd6caf
 Ack No. : 122315962342118
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

Gopal Bricks Industries

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300254

Dated

10-Feb-23

Delivery Note

Reference No. & Date.

9280033343 dt. 10-Feb-23

Buyer's Order No.

1110005496

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Supplier Invoice Date

10-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005496	27011200	46.17 MT	3,428.87	MT	1,58,311.00
	INPUT / OUTPUT CGST					3,958.00
	INPUT / OUTPUT SGST					3,958.00
	CESS			400	Unit	18,468.00

Entered By : ratan

Total	46.17 MT	₹ 1,84,695.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Four Thousand Six Hundred Ninety Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,58,311.00	2.50%	3,958.00	2.50%	3,958.00	400/MT	18,468.00	26,384.00
Total:		3,958.00		3,958.00		18,468.00	26,384.00

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2a5d3e371d341c31efe6256e9ba4e1258fde22e2f86ea27-bd6edd0386bbabab2
 Ack No. : 122315962343621
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300255	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033344 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	29.85 MT	3,428.88	MT	1,02,352.00
	INPUT / OUTPUT CGST					2,559.00
	INPUT / OUTPUT SGST					2,559.00
	CESS			400 Unit		11,940.00

Entered By : ratan

Total	29.85 MT	₹ 1,19,410.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Four Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,352.00	2.50%	2,559.00	2.50%	2,559.00	400/MT	11,940.00	17,058.00
Total:		2,559.00		2,559.00		11,940.00	17,058.00

Tax Amount (in words) : **INR Seventeen Thousand Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 319f9fbe6c807ea5dc739ddc1d6359432f29520ee501f6eb-ff6ce080880bdb47
 Ack No. : 122315962344514
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300256	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033345 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005509	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005509	27011200	68.55 MT	3,428.88	MT	2,35,050.00
	INPUT / OUTPUT CGST					5,876.00
	INPUT / OUTPUT SGST					5,876.00
	CESS			400 Unit		27,420.00

Entered By : ratan

Total	68.55 MT	₹ 2,74,222.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Four Thousand Two Hundred Twenty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,35,050.00	2.50%	5,876.00	2.50%	5,876.00	400/MT	27,420.00	39,172.00
Total:		5,876.00		5,876.00		27,420.00	39,172.00

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d1a7c13f14c3bb408e3568555df9f900c278cc0dd122c2e-8bc23c150632f9584
 Ack No. : 122315962345629
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300257	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033346 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005478	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	29.53 MT	3,428.89	MT	1,01,255.00
	INPUT / OUTPUT CGST					2,531.00
	INPUT / OUTPUT SGST					2,531.00
	CESS			400 Unit		11,812.00

Entered By : ratan

Total	29.53 MT	₹ 1,18,129.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand One Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,255.00	2.50%	2,531.00	2.50%	2,531.00	400/MT	11,812.00	16,874.00
Total:		2,531.00		2,531.00		11,812.00	16,874.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300258	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033347 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005501	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005501	27011200	26.21 MT	3,428.88	MT	89,871.00
	INPUT / OUTPUT CGST					2,247.00
	INPUT / OUTPUT SGST					2,247.00
	CESS			400 Unit		10,484.00

Entered By : ratan

Total	26.21 MT	₹ 1,04,849.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Eight Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,871.00	2.50%	2,247.00	2.50%	2,247.00	400/MT	10,484.00	14,978.00
Total:		2,247.00		2,247.00		10,484.00	14,978.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 35fec3a09e21e50135f7f7d01c1e21fab1e3d03362b9d061-2c6904608cc801ff
 Ack No. : 122315962346594
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300259	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033348 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005462	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AGRAWAL INDUSTRIES

PLOT NO L 911 MIDC PHASE III AKOLA

MAHARASHTRA 444104

GSTIN/UIN : 27ACJPK1400D1Z8

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005462	27011200	60.71 MT	3,428.87	MT	2,08,167.00
	INPUT / OUTPUT CGST					5,204.00
	INPUT / OUTPUT SGST					5,204.00
	CESS			400 Unit		24,284.00

Entered By : ratan

Total	60.71 MT	₹ 2,42,859.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Two Thousand Eight Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,08,167.00	2.50%	5,204.00	2.50%	5,204.00	400/MT	24,284.00	34,692.00
Total:		5,204.00		5,204.00		24,284.00	34,692.00

Tax Amount (in words) : **INR Thirty Four Thousand Six Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8e2bf8ee3d23262e80e67d021553d719df4e361a3b45970-0bf299038837f7db2
 Ack No. : 122315962347584
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300260	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033349 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005518	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
MAULI METAL INDUSTRIES PVT LTD(Usmanabad)
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005518	27011200	30.00 MT	3,428.87	MT	1,02,866.00
	INPUT / OUTPUT CGST					2,572.00
	INPUT / OUTPUT SGST					2,572.00
	CESS			400 Unit		12,000.00

Entered By : ratan

Total	30.00 MT	₹ 1,20,010.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,866.00	2.50%	2,572.00	2.50%	2,572.00	400/MT	12,000.00	17,144.00
Total:		2,572.00		2,572.00		12,000.00	17,144.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f5ed8256df0959c933af94032daa37dcf47c4641516a488d-07b48408f597b907
 Ack No. : 122315962348291
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300261	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033350 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	30.62 MT	3,428.87	MT	1,04,992.00
	INPUT / OUTPUT CGST					2,625.00
	INPUT / OUTPUT SGST					2,625.00
	CESS			400 Unit		12,248.00

Entered By : ratan

Total	30.62 MT	₹ 1,22,490.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,992.00	2.50%	2,625.00	2.50%	2,625.00	400/MT	12,248.00	17,498.00
Total:		2,625.00		2,625.00		12,248.00	17,498.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 250a95882426bb7d9d3a50a629805f10b54b8b8607f1ac-dc659802192e79d503
 Ack No. : 122315962349412
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300262	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033351 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	33.89 MT	3,428.89	MT	1,16,205.00
	INPUT / OUTPUT CGST					2,905.00
	INPUT / OUTPUT SGST					2,905.00
	CESS			400 Unit		13,556.00

Entered By : ratan

Total	33.89 MT	₹ 1,35,571.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Five Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,16,205.00	2.50%	2,905.00	2.50%	2,905.00	400/MT	13,556.00	19,366.00
Total:		2,905.00		2,905.00		13,556.00	19,366.00

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : e02a761ee890dfb10da32d80ff7816bb13c9ff0a36f1a930-2dc82f41a6a39935
 Ack No. : 122315962350393
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300263	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033352 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA
 ROAD NAGPUR MAHARASHTRA
 GSTIN/UIN : 27AAACN6764D1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	25.02 MT	3,428.90	MT	85,791.00
	INPUT / OUTPUT CGST					2,145.00
	INPUT / OUTPUT SGST					2,145.00
	CESS			400 Unit		10,008.00

Entered By : ratan

Total	25.02 MT	₹ 1,00,089.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,791.00	2.50%	2,145.00	2.50%	2,145.00	400/MT	10,008.00	14,298.00
Total:		2,145.00		2,145.00		10,008.00	14,298.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 38c00226cddaf457b7342f41b1281c18dad5d2c500437b-d35e1e285ca95045ed
 Ack No. : 122315962351435
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300264	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033353 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BABA RAMDEO SILKY RICE MILL

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	30.40 MT	3,428.88	MT	1,04,238.00
	INPUT / OUTPUT CGST					2,606.00
	INPUT / OUTPUT SGST					2,606.00
	CESS			400 Unit		12,160.00

Entered By : ratan

Total	30.40 MT	₹ 1,21,610.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Six Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,238.00	2.50%	2,606.00	2.50%	2,606.00	400/MT	12,160.00	17,372.00
Total:		2,606.00		2,606.00		12,160.00	17,372.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

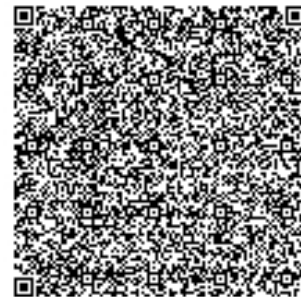
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ee9e16366bc71c1570d8f12171c9b229f4a232e1d76eb34-6359d35aee889f679
 Ack No. : 122315962352559
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300265	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033354 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	39.06 MT	3,428.90	MT	1,33,933.00
	INPUT / OUTPUT CGST					3,348.00
	INPUT / OUTPUT SGST					3,348.00
	CESS			400 Unit		15,624.00

Entered By : ratan

Total	39.06 MT	₹ 1,56,253.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Six Thousand Two Hundred Fifty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,33,933.00	2.50%	3,348.00	2.50%	3,348.00	400/MT	15,624.00	22,320.00
Total:		3,348.00		3,348.00		15,624.00	22,320.00

Tax Amount (in words) : **INR Twenty Two Thousand Three Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dcb819bac09776cf862a74876a8d5abea334f000d2e765a-e8998786b932bf072
 Ack No. : 122315962353673
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300266	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033355 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005533	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd
 GUT NO 85, AT ANJANKHED
 WASHIM
 GSTIN/UIN : 27AAFCK5537L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005533	27011200	24.84 MT	3,428.90	MT	85,174.00
	INPUT / OUTPUT CGST					2,129.00
	INPUT / OUTPUT SGST					2,129.00
	CESS			400 Unit		9,936.00

Entered By : ratan

Total	24.84 MT	₹ 99,368.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Three Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,174.00	2.50%	2,129.00	2.50%	2,129.00	400/MT	9,936.00	14,194.00
Total:		2,129.00		2,129.00		9,936.00	14,194.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ab45b89eff611af618347a7b85530a7a38f85227093e5fa-0b4a1de35a1cc7c
 Ack No. : 122315962354900
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300267	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033356 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	31.69 MT	3,428.87	MT	1,08,661.00
	INPUT / OUTPUT CGST					2,717.00
	INPUT / OUTPUT SGST					2,717.00
	CESS			400 Unit		12,676.00

Entered By : ratan

Total	31.69 MT	₹ 1,26,771.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Seven Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,661.00	2.50%	2,717.00	2.50%	2,717.00	400/MT	12,676.00	18,110.00
Total:		2,717.00		2,717.00		12,676.00	18,110.00

Tax Amount (in words) : **INR Eighteen 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

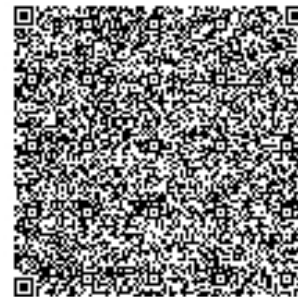
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d30739a99e21fd10ba4dacf20859d0f169828e6ed6a22e3-3569cc200f4b60348
 Ack No. : 122315962356333
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300268	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033357 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) CLEAN SCIENCE AND TECH PVT LTD UNIT 1 PLOT NO D-28 KURKUMBH DIST PUNE GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	22.98 MT	3,428.89	MT	78,796.00
	INPUT / OUTPUT CGST					1,970.00
	INPUT / OUTPUT SGST					1,970.00
	CESS			400 Unit		9,192.00

Entered By : ratan

Total	22.98 MT	₹ 91,928.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Nine Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,796.00	2.50%	1,970.00	2.50%	1,970.00	400/MT	9,192.00	13,132.00
Total:		1,970.00		1,970.00		9,192.00	13,132.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

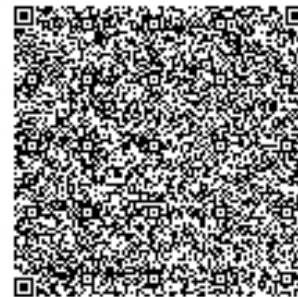
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 175bbba0f53022f0a5bfc54e63d1f43b10bdf49fff7485648-a3fd1addeed4a97
 Ack No. : 122315962357961
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300269	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033358 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005170	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD

JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005170	27011200	76.43 MT	3,312.87	MT	2,53,203.00
	INPUT / OUTPUT CGST					6,330.00
	INPUT / OUTPUT SGST					6,330.00
	CESS			400 Unit		30,572.00

Entered By : ratan

Total	76.43 MT	₹ 2,96,435.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Six Thousand Four Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,53,203.00	2.50%	6,330.00	2.50%	6,330.00	400/MT	30,572.00	43,232.00
Total:		6,330.00		6,330.00		30,572.00	43,232.00

Tax Amount (in words) : **INR Forty Three Thousand Two Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

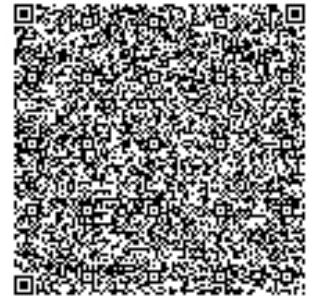
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c25795700f122a40b8f089793a1c728bab1c51bdf06516f5-28b7a06b0b00de5e
 Ack No. : 122315962359534
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300270	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033359 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005167	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

S.S.Industries

KAKODI

TAH DEORI

GONDIA

GSTIN/UIN : 27ACBPA9053G1ZV

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005167	27011200	46.18 MT	3,312.88	MT	1,52,989.00
	INPUT / OUTPUT CGST					3,825.00
	INPUT / OUTPUT SGST					3,825.00
	CESS			400 Unit		18,472.00

Entered By : ratan

Total	46.18 MT	₹ 1,79,111.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand One Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,52,989.00	2.50%	3,825.00	2.50%	3,825.00	400/MT	18,472.00	26,122.00
Total:		3,825.00		3,825.00		18,472.00	26,122.00

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

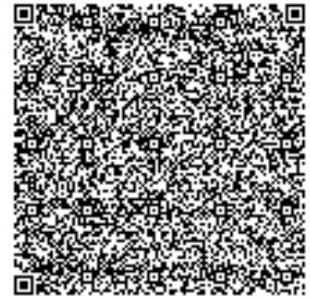
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 058b8705248f76f580b54e44badfe29c3cd06d30adb338a-83fd11ca9548da025
 Ack No. : 122315962361007
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300271	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033360 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005171	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Bhakti Extractions Pvt Ltd

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005171	27011200	77.34 MT	3,312.88	MT	2,56,218.00
	INPUT / OUTPUT CGST					6,405.00
	INPUT / OUTPUT SGST					6,405.00
	CESS			400 Unit		30,936.00

Entered By : ratan

Total	77.34 MT	₹ 2,99,964.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Nine Thousand Nine Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,56,218.00	2.50%	6,405.00	2.50%	6,405.00	400/MT	30,936.00	43,746.00
Total:		6,405.00		6,405.00		30,936.00	43,746.00

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

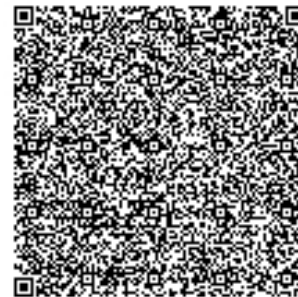
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 45686ad35bf5b37b6491dbc0face177a92974d5838646ff-4723d19f4fbf68e42
 Ack No. : 122315962362413
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300272	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033361 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005161	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005161	27011200	32.18 MT	3,312.90	MT	1,06,609.00
	INPUT / OUTPUT CGST					2,665.00
	INPUT / OUTPUT SGST					2,665.00
	CESS			400 Unit		12,872.00

Entered By : ratan

Total	32.18 MT	₹ 1,24,811.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,609.00	2.50%	2,665.00	2.50%	2,665.00	400/MT	12,872.00	18,202.00
Total:		2,665.00		2,665.00		12,872.00	18,202.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

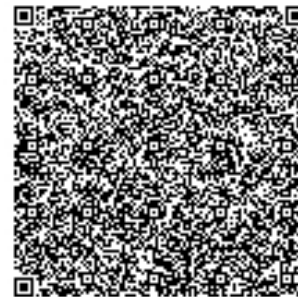
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ee7dd25438b278e327c90131d1a4f840070e8948fd4f533-83c7c48956a63a509
 Ack No. : 122315962363908
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300273	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033362 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005163	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE MINERALS & CHEMICALS

BAGHEDA ROAD 11

CHIKHALI, TAH TUMSAR

DIST BHANDARA

GSTIN/UIN : 27AASFS1291H1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005163	27011200	30.42 MT	3,312.89	MT	1,00,778.00
	INPUT / OUTPUT CGST					2,519.00
	INPUT / OUTPUT SGST					2,519.00
	CESS			400 Unit		12,168.00

Entered By : ratan

Total	30.42 MT	₹ 1,17,984.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Nine Hundred Eighty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,778.00	2.50%	2,519.00	2.50%	2,519.00	400/MT	12,168.00	17,206.00
Total:		2,519.00		2,519.00		12,168.00	17,206.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6c9813759ca411be030071ac96bba81e36582485c3b602-1936325eeeacc9e84d
 Ack No. : 122315962365137
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300274	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033363 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005160	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE SAI RAICE MILL

WARD NO 24 BAJRANG PARK SHARDA CHOWK

KAMPTTEE NAGPUR MAHARASHTRA

GSTIN/UIN : 27ANVPG8356K1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005160	27011200	59.08 MT	3,312.88	MT	1,95,725.00
	INPUT / OUTPUT CGST					4,893.00
	INPUT / OUTPUT SGST					4,893.00
	CESS			400 Unit		23,632.00

Entered By : ratan

Total	59.08 MT	₹ 2,29,143.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand One Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,95,725.00	2.50%	4,893.00	2.50%	4,893.00	400/MT	23,632.00	33,418.00
Total:		4,893.00		4,893.00		23,632.00	33,418.00

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

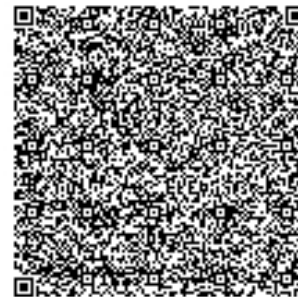
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9c5ec3422b5f02c08d7d636a600b6a85c454067ad2885c-d9050e6bc3425522a0
 Ack No. : 122315962366385
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300275	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033364 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005168	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005168	27011200	51.53 MT	3,312.89	MT	1,70,713.00
	INPUT / OUTPUT CGST					4,268.00
	INPUT / OUTPUT SGST					4,268.00
	CESS			400 Unit		20,612.00

Entered By : ratan

Total	51.53 MT	₹ 1,99,861.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Eight Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,70,713.00	2.50%	4,268.00	2.50%	4,268.00	400/MT	20,612.00	29,148.00
Total:		4,268.00		4,268.00		20,612.00	29,148.00

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : fef8f333f05f1eadead88b12a08d8c7d100a023f3a7dbecfb-e69a8a173796dcce
 Ack No. : 122315962367737
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300276	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033365 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005166	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005166	27011200	50.71 MT	3,312.88	MT	1,67,996.00
	INPUT / OUTPUT CGST					4,200.00
	INPUT / OUTPUT SGST					4,200.00
	CESS			400 Unit		20,284.00

Entered By : ratan

Total	50.71 MT	₹ 1,96,680.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Six Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,67,996.00	2.50%	4,200.00	2.50%	4,200.00	400/MT	20,284.00	28,684.00
Total:		4,200.00		4,200.00		20,284.00	28,684.00

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c5399edcc1f70b070d16c8e63af58b8baeb14b124923123-e7041a39d7e93baa8
 Ack No. : 122315962369805
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300277	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033366 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005178	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Laxmi Govind Paper & Pulp Mill Pvt Ltd
 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
 DHANTOLI, NAGPUR
 GSTIN/UIN : 27AABCL0398J1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005178	27011200	26.03 MT	3,312.87	MT	86,234.00
	INPUT / OUTPUT CGST					2,156.00
	INPUT / OUTPUT SGST					2,156.00
	CESS			400 Unit		10,412.00

Entered By : ratan

Total	26.03 MT	₹ 1,00,958.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,234.00	2.50%	2,156.00	2.50%	2,156.00	400/MT	10,412.00	14,724.00
Total:		2,156.00		2,156.00		10,412.00	14,724.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b24ae8be24492ae55a52f4f1e84b6df9af90ffda161a53863-18c568b5863fbea
 Ack No. : 122315962371448
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300278	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033367 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005164	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

MAHAVIR MINERALS

PAONARKHARI PO POWANARKHARI BHANDARA
 MAHARASHTRA 440010

GSTIN/UIN : 27AABFM6028M1Z2

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005164	27011200	32.95 MT	3,312.87	MT	1,09,159.00
	INPUT / OUTPUT CGST					2,729.00
	INPUT / OUTPUT SGST					2,729.00
	CESS			400 Unit		13,180.00

Entered By : ratan

Total	32.95 MT	₹ 1,27,797.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Seven Hundred Ninety Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,159.00	2.50%	2,729.00	2.50%	2,729.00	400/MT	13,180.00	18,638.00
Total:		2,729.00		2,729.00		13,180.00	18,638.00

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f63dcbc4c81c0b2982c6f5d098a9f9b9ea8bc9f43bec357-4cad69ba60af2e439
 Ack No. : 122315962372997
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300279	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033368 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005159	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005159	27011200	30.95 MT	3,312.89	MT	1,02,534.00
	INPUT / OUTPUT CGST					2,563.00
	INPUT / OUTPUT SGST					2,563.00
	CESS			400 Unit		12,380.00

Entered By : ratan

Total	30.95 MT	₹ 1,20,040.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,534.00	2.50%	2,563.00	2.50%	2,563.00	400/MT	12,380.00	17,506.00
Total:		2,563.00		2,563.00		12,380.00	17,506.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 08eae5614bf723731ca51d9455cd73d3a4a535c2a2b7b8-848762fe72cd94dc3a
 Ack No. : 122315962374010
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300280	Dated 10-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033369 dt. 10-Feb-23	Supplier Invoice Date 10-Feb-23
	Buyer's Order No. 1110005191	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005191	27011200	31.32 MT	3,312.87	MT	1,03,759.00
	INPUT / OUTPUT CGST					2,594.00
	INPUT / OUTPUT SGST					2,594.00
	CESS			400 Unit		12,528.00

Entered By : ratan

Total	31.32 MT	₹ 1,21,475.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Four Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,759.00	2.50%	2,594.00	2.50%	2,594.00	400/MT	12,528.00	17,716.00
Total:		2,594.00		2,594.00		12,528.00	17,716.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 172da7c7a15b5fb6c1c0a3638397af97da72daa3e52ab50-b526d3334a6aef70b
 Ack No. : 122315962375417
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300281	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023243 dt. 7-Feb-23	Supplier Invoice Date 7-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	30.61 MT	2,674.13	MT	81,855.00
	INPUT / OUTPUT CGST					2,046.00
	INPUT / OUTPUT SGST					2,046.00
	CESS			400 Unit		12,244.00

Entered By : ratan

Total	30.61 MT	₹ 98,191.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand One Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,855.00	2.50%	2,046.00	2.50%	2,046.00	400/MT	12,244.00	16,336.00
Total:		2,046.00		2,046.00		12,244.00	16,336.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 838d4720a75736239677cb5a232d43dfabe005deb988b-2a15afa035edcd54a8
 Ack No. : 122315962376328
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300282	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023275 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Chakradhar Steams

LALA OLI, LOHIYA MARG, KAMPTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	18.90 MT	3,048.94	MT	57,625.00
	INPUT / OUTPUT CGST					1,440.63
	INPUT / OUTPUT SGST					1,440.63
	CESS			400 Unit		7,560.00

Entered By : ratan

Total	18.90 MT	₹ 68,066.26
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Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Sixty Six and Twenty Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
57,625.00	2.50%	1,440.63	2.50%	1,440.63	400/MT	7,560.00	10,441.26
Total:		1,440.63		1,440.63		7,560.00	10,441.26

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty One and Twenty Six paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f8488778f3d670048312f5f6e3ed004fdf2115b86c9c2d80-b3243b2cc6518b93
 Ack No. : 122315962377363
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300283	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023244 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gauri Agrotech Products Pvt Ltd
 GAT NO 79,91, GUNDEWADI, Bhokardan Raod
 JALANA Maharashtra 431203
 GSTIN/UIN : 27AADCG2250J1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	81.61 MT	2,674.13	MT	2,18,236.00
	INPUT / OUTPUT CGST					5,456.00
	INPUT / OUTPUT SGST					5,456.00
	CESS			400 Unit		32,644.00

Entered By : ratan

Total	81.61 MT	₹ 2,61,792.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty One Thousand Seven Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,18,236.00	2.50%	5,456.00	2.50%	5,456.00	400/MT	32,644.00	43,556.00
Total:		5,456.00		5,456.00		32,644.00	43,556.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 15b5211f88f8c47e858ff6ee3107cdf13919396a75bddbdc-c463650edea36936
 Ack No. : 122315962378335
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300284	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023247 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005091	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Micromesh Minerals & Metals
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005091	27011200	72.92 MT	2,674.14	MT	1,94,998.00
	INPUT / OUTPUT CGST					4,875.00
	INPUT / OUTPUT SGST					4,875.00
	CESS			400 Unit		29,168.00

Entered By : ratan

Total	72.92 MT	₹ 2,33,916.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Nine Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,94,998.00	2.50%	4,875.00	2.50%	4,875.00	400/MT	29,168.00	38,918.00
Total:		4,875.00		4,875.00		29,168.00	38,918.00

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : eaecc42c5fc47c7e451fa4e5c5921f8f6ea64380e1a9e19cb-a7a3284d4302a38
 Ack No. : 122315962379273
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300285	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023250 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005103	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005103	27011200	26.57 MT	2,674.14	MT	71,052.00
	INPUT / OUTPUT CGST					1,776.00
	INPUT / OUTPUT SGST					1,776.00
	CESS			400 Unit		10,628.00

Entered By : ratan

Total	26.57 MT	₹ 85,232.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Two Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,052.00	2.50%	1,776.00	2.50%	1,776.00	400/MT	10,628.00	14,180.00
Total:		1,776.00		1,776.00		10,628.00	14,180.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

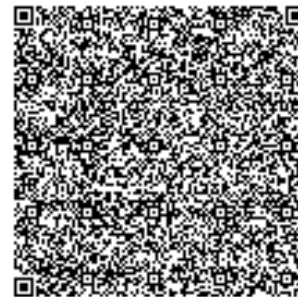
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e3e433357a519fb367b4b2c3d231a6ec5b18b9bd65025e-751ffe62e657224d9f
 Ack No. : 122315962380482
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300286	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023254 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	55.51 MT	2,674.13	MT	1,48,441.00
	INPUT / OUTPUT CGST					3,711.00
	INPUT / OUTPUT SGST					3,711.00
	CESS			400 Unit		22,204.00

Entered By : ratan

Total	55.51 MT	₹ 1,78,067.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,48,441.00	2.50%	3,711.00	2.50%	3,711.00	400/MT	22,204.00	29,626.00
Total:		3,711.00		3,711.00		22,204.00	29,626.00

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 56134c97cd0c81027be8d5add98042b9b661f98b0c2830-93f63def496c2e8ed8
 Ack No. : 122315962381339
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300287	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023259 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005458	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

VASUDEO AGRO INDUSTRIES LTD
 142 MAA UMIYA AUDHYOGIK VASAHAT KAPSI
 NAGPUR MAHARASHTRA 441104
 GSTIN/UIN : 27AAGFV6179F1ZR
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005458	27011200	50.65 MT	2,858.58	MT	1,44,787.00
	INPUT / OUTPUT CGST					3,620.00
	INPUT / OUTPUT SGST					3,620.00
	CESS			400 Unit		20,260.00

Entered By : ratan

Total	50.65 MT	₹ 1,72,287.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Two Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,44,787.00	2.50%	3,620.00	2.50%	3,620.00	400/MT	20,260.00	27,500.00
Total:		3,620.00		3,620.00		20,260.00	27,500.00

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

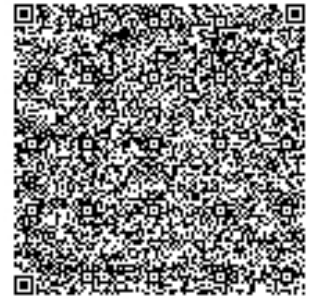
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d58a1d07a20c99139284714429ae1282ba93918ee025b13-f0e2b411508ebca2f
 Ack No. : 122315962382019
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300288	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023262 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys
 PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
 TAH SAONER DIST NAGPUR
 GSTIN/UIN : 27AJJPP6099C1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	30.29 MT	2,858.60	MT	86,587.00
	INPUT / OUTPUT CGST					2,165.00
	INPUT / OUTPUT SGST					2,165.00
	CESS			400 Unit		12,116.00

Entered By : ratan

Total	30.29 MT	₹ 1,03,033.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Thirty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,587.00	2.50%	2,165.00	2.50%	2,165.00	400/MT	12,116.00	16,446.00
Total:		2,165.00		2,165.00		12,116.00	16,446.00

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b7c76c21bbd5277e8bccc655ac5f27111a6808793c17d5-6e25248b449c52be34
 Ack No. : 122315962383142
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300289	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023264 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005438	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

BUTIBORI

GSTIN/UIN : 27AAACT6638G1Z7

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005438	27011200	49.86 MT	3,048.94	MT	1,52,020.00
	INPUT / OUTPUT CGST					3,801.00
	INPUT / OUTPUT SGST					3,801.00
	CESS			400 Unit		19,944.00

Entered By : ratan

Total	49.86 MT	₹ 1,79,566.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Five Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,52,020.00	2.50%	3,801.00	2.50%	3,801.00	400/MT	19,944.00	27,546.00
Total:		3,801.00		3,801.00		19,944.00	27,546.00

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d45faa4781e01e940c5a41d29c2276218a8697424f0d93a-48ea5cdede6dfdd2
 Ack No. : 122315962384008
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300290	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023267 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005152	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KUTWAL FOODS PVT LTD
 ANDHALGAON TAL SHIRUR
 DIST PUNE

GSTIN/UIN : 27AABCK8481F1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005152	27011200	30.04 MT	2,674.13	MT	80,331.00
	INPUT / OUTPUT CGST					2,008.00
	INPUT / OUTPUT SGST					2,008.00
	CESS			400 Unit		12,016.00

Entered By : ratan

Total	30.04 MT	₹ 96,363.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Three Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,331.00	2.50%	2,008.00	2.50%	2,008.00	400/MT	12,016.00	16,032.00
Total:		2,008.00		2,008.00		12,016.00	16,032.00

Tax Amount (in words) : **INR Sixteen Thousand Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1e168eeb22bea09a76f0db9313a1ac2bd58c679c7f00156-f0591b177c6497da6
 Ack No. : 122315962384910
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300291	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023270 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	43.97 MT	2,858.59	MT	1,25,692.00
	INPUT / OUTPUT CGST					3,142.00
	INPUT / OUTPUT SGST					3,142.00
	CESS			400 Unit		17,588.00

Entered By : ratan

Total	43.97 MT	₹ 1,49,564.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Five Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,25,692.00	2.50%	3,142.00	2.50%	3,142.00	400/MT	17,588.00	23,872.00
Total:		3,142.00		3,142.00		17,588.00	23,872.00

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

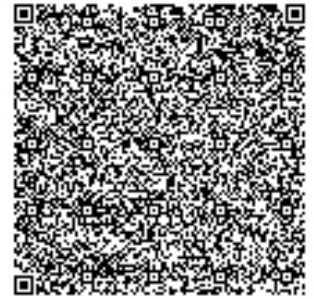
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 54766d3900757971ee259c83eb4333a5001d8ac41184ffe-c49ef90371ce25c4d
 Ack No. : 122315962386228
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300292	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023272 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys
 PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
 TAH SAONER DIST NAGPUR
 GSTIN/UIN : 27AJJPP6099C1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	60.59 MT	2,858.57	MT	1,73,201.00
	INPUT / OUTPUT CGST					4,330.00
	INPUT / OUTPUT SGST					4,330.00
	CESS			400 Unit		24,236.00

Entered By : ratan

Total	60.59 MT	₹ 2,06,097.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Ninety Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,73,201.00	2.50%	4,330.00	2.50%	4,330.00	400/MT	24,236.00	32,896.00
Total:		4,330.00		4,330.00		24,236.00	32,896.00

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


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Tax Invoice

e-Invoice



IRN : 8d314b1729599b74b2f730939d5e763250677765bdc28f0-e6d5237f3a41bb3d9
 Ack No. : 122315962387467
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300293	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033432 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005167	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

S.S.Industries

KAKODI

TAH DEORI

GONDIA

GSTIN/UIN : 27ACBPA9053G1ZV

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005167	27011200	76.69 MT	3,312.87	MT	2,54,064.00
	INPUT / OUTPUT CGST					6,352.00
	INPUT / OUTPUT SGST					6,352.00
	CESS			400 Unit		30,676.00

Entered By : ratan

Total	76.69 MT	₹ 2,97,444.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Seven Thousand Four Hundred Forty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,54,064.00	2.50%	6,352.00	2.50%	6,352.00	400/MT	30,676.00	43,380.00
Total:		6,352.00		6,352.00		30,676.00	43,380.00

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e4843bbcba8f757e40743be50d769bbe25832abfe4c7d4-5aebbcec2c9d3a69a4
 Ack No. : 122315962389128
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300294	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033433 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005159	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005159	27011200	32.45 MT	3,312.88	MT	1,07,503.00
	INPUT / OUTPUT CGST					2,688.00
	INPUT / OUTPUT SGST					2,688.00
	CESS			400 Unit		12,980.00

Entered By : ratan

Total	32.45 MT	₹ 1,25,859.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Eight Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,503.00	2.50%	2,688.00	2.50%	2,688.00	400/MT	12,980.00	18,356.00
Total:		2,688.00		2,688.00		12,980.00	18,356.00

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 395605014e410eff1c773c66cf5cf99ea35d2b3916762278-9b282aec22aae25d
 Ack No. : 122315962390294
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300295	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033434 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005166	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005166	27011200	78.29 MT	3,312.88	MT	2,59,365.00
	INPUT / OUTPUT CGST					6,484.00
	INPUT / OUTPUT SGST					6,484.00
	CESS			400 Unit		31,316.00

Entered By : ratan

Total	78.29 MT	₹ 3,03,649.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Three Thousand Six Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,59,365.00	2.50%	6,484.00	2.50%	6,484.00	400/MT	31,316.00	44,284.00
Total:		6,484.00		6,484.00		31,316.00	44,284.00

Tax Amount (in words) : **INR Forty Four Thousand Two Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e6c4c5166b9607ecb969d14e7241e4f91088afaa5d3373ff-3c29ba3f04de0492
 Ack No. : 122315962391646
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300296	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033435 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005170	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD

JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005170	27011200	71.20 MT	3,312.88	MT	2,35,877.00
	INPUT / OUTPUT CGST					5,897.00
	INPUT / OUTPUT SGST					5,897.00
	CESS			400 Unit		28,480.00

Entered By : ratan

Total	71.20 MT	₹ 2,76,151.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Six Thousand One Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,35,877.00	2.50%	5,897.00	2.50%	5,897.00	400/MT	28,480.00	40,274.00
Total:		5,897.00		5,897.00		28,480.00	40,274.00

Tax Amount (in words) : **INR Forty Thousand Two Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 96850edcfde9aaed4c4434f4dd63166bc5e679aa0881642-9ddea83124390e2dc
 Ack No. : 122315962392900
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300297	11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9280033436 dt. 11-Feb-23	11-Feb-23
	Buyer's Order No.	Dated
	1110005168	17-Dec-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Shah Solvex GONDIA AMGAON ROAD ADASI GONDIA GSTIN/UIN : 27ABAFS2564E1ZB State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
		NOVEMBER
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005168	27011200	50.02 MT	3,312.87	MT	1,65,710.00
	INPUT / OUTPUT CGST					4,143.00
	INPUT / OUTPUT SGST					4,143.00
	CESS			400 Unit		20,008.00

Entered By : ratan

Total	50.02 MT	₹ 1,94,004.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,65,710.00	2.50%	4,143.00	2.50%	4,143.00	400/MT	20,008.00	28,294.00
Total:		4,143.00		4,143.00		20,008.00	28,294.00

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b78000643c5f6e6c9f8e72dc739d606e14c580244e41af81-183dd23d49880950
 Ack No. : 122315962393848
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300298	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033437 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005188	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005188	27011200	25.14 MT	3,312.89	MT	83,286.00
	INPUT / OUTPUT CGST					2,082.00
	INPUT / OUTPUT SGST					2,082.00
	CESS			400 Unit		10,056.00

Entered By : ratan

Total	25.14 MT	₹ 97,506.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Five Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,286.00	2.50%	2,082.00	2.50%	2,082.00	400/MT	10,056.00	14,220.00
Total:		2,082.00		2,082.00		10,056.00	14,220.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ba2c9659b5984e80895eb0042bebfd406cc6640a5c166d-92b9f2d3026a4e762d
 Ack No. : 122315962394829
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300299	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033438 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005191	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005191	27011200	30.68 MT	3,312.87	MT	1,01,639.00
	INPUT / OUTPUT CGST					2,541.00
	INPUT / OUTPUT SGST					2,541.00
	CESS			400 Unit		12,272.00

Entered By : ratan

Total	30.68 MT	₹ 1,18,993.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Nine Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,639.00	2.50%	2,541.00	2.50%	2,541.00	400/MT	12,272.00	17,354.00
Total:		2,541.00		2,541.00		12,272.00	17,354.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Fifty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c905a4b7539c66c8953eac9bf20639fc2074aaa96640c51a-8bb9f4f9d63cd27b
 Ack No. : 122315962396252
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300300	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033439 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005189	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Potdar Chemical Industries Pvt Ltd
 KHAN BAGH WILLINGDON COLLAGE
 SANGALI
 GSTIN/UIN : 27AABCP0918J1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005189	27011200	25.09 MT	3,312.87	MT	83,120.00
	INPUT / OUTPUT CGST					2,078.00
	INPUT / OUTPUT SGST					2,078.00
	CESS			400 Unit		10,036.00

Entered By : ratan

Total	25.09 MT	₹ 97,312.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Three Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,120.00	2.50%	2,078.00	2.50%	2,078.00	400/MT	10,036.00	14,192.00
Total:		2,078.00		2,078.00		10,036.00	14,192.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d3f23df611b2a87aef179347f4520d3ad3ab5a81e9f56f89-390fabf6a6678b5d
 Ack No. : 122315962397677
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300301	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033440 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005178	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Laxmi Govind Paper & Pulp Mill Pvt Ltd
 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
 DHANTOLI, NAGPUR
 GSTIN/UIN : 27AABCL0398J1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005178	27011200	48.06 MT	3,312.86	MT	1,59,216.00
	INPUT / OUTPUT CGST					3,980.00
	INPUT / OUTPUT SGST					3,980.00
	CESS			400 Unit		19,224.00

Entered By : ratan

Total	48.06 MT	₹ 1,86,400.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Four Hundred Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,59,216.00	2.50%	3,980.00	2.50%	3,980.00	400/MT	19,224.00	27,184.00
Total:		3,980.00		3,980.00		19,224.00	27,184.00

Tax Amount (in words) : **INR Twenty Seven Thousand One Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300302	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033441 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 111005175	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005175	27011200	30.31 MT	3,312.87	MT	1,00,413.00
	INPUT / OUTPUT CGST					2,510.00
	INPUT / OUTPUT SGST					2,510.00
	CESS			400 Unit		12,124.00

Entered By : ratan

Total	30.31 MT	₹ 1,17,557.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Five Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,413.00	2.50%	2,510.00	2.50%	2,510.00	400/MT	12,124.00	17,144.00
Total:		2,510.00		2,510.00		12,124.00	17,144.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

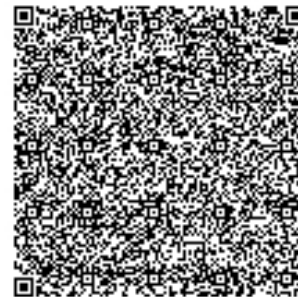
Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 2972ca41fcea18b2413d23fc0a0207a535b16df2c30522-d727dbd069090e366
 Ack No. : 122315962398913
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300303	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033442 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005171	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Bhakti Extractions Pvt Ltd

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005171	27011200	25.80 MT	3,312.91	MT	85,473.00
	INPUT / OUTPUT CGST					2,137.00
	INPUT / OUTPUT SGST					2,137.00
	CESS			400 Unit		10,320.00

Entered By : ratan

Total	25.80 MT	₹ 1,00,067.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,473.00	2.50%	2,137.00	2.50%	2,137.00	400/MT	10,320.00	14,594.00
Total:		2,137.00		2,137.00		10,320.00	14,594.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 6183a196f1f82ef569c41e556414c8c6a323e4ad64e07031-e46b6b9261d33844
 Ack No. : 122315962399888
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300304	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033443 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005462	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AGRAWAL INDUSTRIES

PLOT NO L 911 MIDC PHASE III AKOLA
 MAHARASHTRA 444104

GSTIN/UIN : 27ACJPK1400D1Z8

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005462	27011200	30.85 MT	3,428.88	MT	1,05,781.00
	INPUT / OUTPUT CGST					2,645.00
	INPUT / OUTPUT SGST					2,645.00
	CESS			400 Unit		12,340.00

Entered By : ratan

Total	30.85 MT	₹ 1,23,411.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Four Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,781.00	2.50%	2,645.00	2.50%	2,645.00	400/MT	12,340.00	17,630.00
Total:		2,645.00		2,645.00		12,340.00	17,630.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : da4e300fb4d0779fb93f9b73a682e86d1c110e6b9ca3c01-f95f0d7eeac7e9662
 Ack No. : 122315962401129
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300305	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033444 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005466	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005466	27011200	61.18 MT	3,428.90	MT	2,09,780.00
	INPUT / OUTPUT CGST					5,245.00
	INPUT / OUTPUT SGST					5,245.00
	CESS			400 Unit		24,472.00

Entered By : ratan

Total	61.18 MT	₹ 2,44,742.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand Seven Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,09,780.00	2.50%	5,245.00	2.50%	5,245.00	400/MT	24,472.00	34,962.00
Total:		5,245.00		5,245.00		24,472.00	34,962.00

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0004c51f0ba05b144fcf434e99bd926615837886ce5afd9d-e5711c6b8ae18080
 Ack No. : 122315962402243
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	COALDIS222300306					Dated	11-Feb-23
	Delivery Note						Mode/Terms of Payment	
	Reference No. & Date.	9280033445 dt. 11-Feb-23					Supplier Invoice Date	
	Buyer's Order No.	1110005469					Dated	
	Dispatch Doc No.						Delivery Note Date	
	Dispatched through						Destination	
	DO Quantity						Allocation Month	
Buyer (Bill to)							DECEMBER	
Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, AURANGABAD GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		Terms of Delivery						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	29.95 MT	3,428.91	MT	1,02,696.00
	INPUT / OUTPUT CGST					2,567.00
	INPUT / OUTPUT SGST					2,567.00
	CESS			400 Unit		11,980.00
Entered By : ratan		Total	29.95 MT			₹ 1,19,810.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Nineteen Thousand Eight Hundred Ten Only						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,02,696.00	2.50%	2,567.00	2.50%	2,567.00	17,114.00
Total:	1,02,696.00		2,567.00		2,567.00	11,980.00
Tax Amount (in words) : INR Seventeen Thousand One Hundred Fourteen Only						
Company's PAN : AABCM1378B						
Declaration		for Maharashtra State Mining Corp Ltd (Coal Dist)				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

SUBJECT TO MAHARASHTRA JURISDICTION

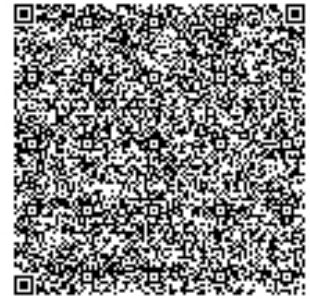
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 7c46382900385e51853936e0dd13b5e0f8834b4380992f0f-2376a27c20a1ae33
 Ack No. : 122315962403233
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300307	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033446 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005473	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hindustan Composite Ltd

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA
 GSTIN/UIN : 27AAACH0973N1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005473	27011200	25.92 MT	3,428.90	MT	88,877.00
	INPUT / OUTPUT CGST					2,222.00
	INPUT / OUTPUT SGST					2,222.00
	CESS			400 Unit		10,368.00

Entered By : ratan

Total	25.92 MT	₹ 1,03,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,877.00	2.50%	2,222.00	2.50%	2,222.00	400/MT	10,368.00	14,812.00
Total:		2,222.00		2,222.00		10,368.00	14,812.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e1108d97deb6128b5d13f4c4fec98807302048de859ef3c-fdd7c24ae57c4d4f5
 Ack No. : 122315962404454
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300308	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033447 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BABA RAMDEO SILKY RICE MILL

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	30.89 MT	3,428.88	MT	1,05,918.00
	INPUT / OUTPUT CGST					2,648.00
	INPUT / OUTPUT SGST					2,648.00
	CESS			400 Unit		12,356.00

Entered By : ratan

Total	30.89 MT	₹ 1,23,570.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Five Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,918.00	2.50%	2,648.00	2.50%	2,648.00	400/MT	12,356.00	17,652.00
Total:		2,648.00		2,648.00		12,356.00	17,652.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

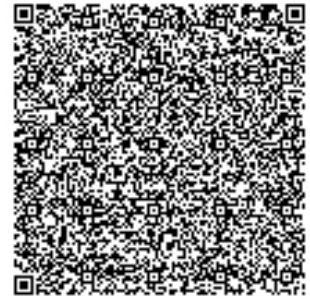
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 80d33609457f1fafa292214c09035837b48d546cde1fb048-f92cdf1c2e142662
 Ack No. : 122315962405772
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300309	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033448 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005478	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	62.42 MT	3,428.88	MT	2,14,031.00
	INPUT / OUTPUT CGST					5,351.00
	INPUT / OUTPUT SGST					5,351.00
	CESS			400 Unit		24,968.00

Entered By : ratan

Total	62.42 MT	₹ 2,49,701.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Seven Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,14,031.00	2.50%	5,351.00	2.50%	5,351.00	400/MT	24,968.00	35,670.00
Total:		5,351.00		5,351.00		24,968.00	35,670.00

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

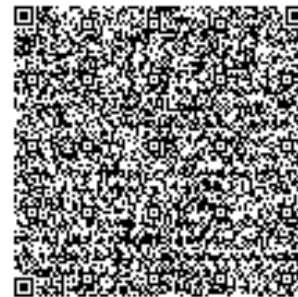
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 03f706f0f8e9af77610b3beb8f16b2de40cc600b173b059a-797149102c9345a1
 Ack No. : 122315962406841
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300310	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033449 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
S.S.Industries
 KAKODI
 TAH DEORI
 GONDIA
 GSTIN/UIN : 27ACBPA9053G1ZV
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	31.12 MT	3,428.86	MT	1,06,706.00
	INPUT / OUTPUT CGST					2,668.00
	INPUT / OUTPUT SGST					2,668.00
	CESS			400 Unit		12,448.00

Entered By : ratan

Total	31.12 MT	₹ 1,24,490.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,706.00	2.50%	2,668.00	2.50%	2,668.00	400/MT	12,448.00	17,784.00
Total:		2,668.00		2,668.00		12,448.00	17,784.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a99ebf4dc4994e59a410ff7b98868e96180c78e887bf28ba-6394b261c6c25f86
 Ack No. : 122315962407992
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300311	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033450 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005496	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gopal Bricks Industries

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005496	27011200	56.97 MT	3,428.87	MT	1,95,343.00
	INPUT / OUTPUT CGST					4,884.00
	INPUT / OUTPUT SGST					4,884.00
	CESS			400 Unit		22,788.00

Entered By : ratan

Total	56.97 MT	₹ 2,27,899.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Seven Thousand Eight Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,95,343.00	2.50%	4,884.00	2.50%	4,884.00	400/MT	22,788.00	32,556.00
Total:		4,884.00		4,884.00		22,788.00	32,556.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5e1205db13ee744b20a539a17b131c04700002bcfd76e1-
aaa7fd3dcca88473cd
Ack No. : 122315962408946
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300312	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033451 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	24.80 MT	3,428.91	MT	85,037.00
	INPUT / OUTPUT CGST					2,126.00
	INPUT / OUTPUT SGST					2,126.00
	CESS			400 Unit		9,920.00

Entered By : ratan

Total	24.80 MT	₹ 99,209.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,037.00	2.50%	2,126.00	2.50%	2,126.00	400/MT	9,920.00	14,172.00
Total:		2,126.00		2,126.00		9,920.00	14,172.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

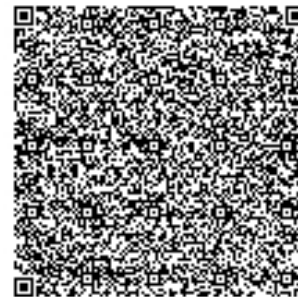
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9772eed0109cd7c740930e8a1f6cf05570c12db19d8a986-584690107ba9fd817
 Ack No. : 122315962409963
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300313	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033452 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	25.94 MT	3,428.91	MT	88,946.00
	INPUT / OUTPUT CGST					2,224.00
	INPUT / OUTPUT SGST					2,224.00
	CESS			400 Unit		10,376.00

Entered By : ratan

Total	25.94 MT	₹ 1,03,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,946.00	2.50%	2,224.00	2.50%	2,224.00	400/MT	10,376.00	14,824.00
Total:		2,224.00		2,224.00		10,376.00	14,824.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 166eed14dd9a97288493f2c3aee1d28b924be3699dad7d-f84d4690eef4cdfbc6
 Ack No. : 122315962410996
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300314	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033453 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005510	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005510	27011200	20.49 MT	3,428.89	MT	70,258.00
	INPUT / OUTPUT CGST					1,756.00
	INPUT / OUTPUT SGST					1,756.00
	CESS			400 Unit		8,196.00

Entered By : ratan

Total	20.49 MT	₹ 81,966.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Nine Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,258.00	2.50%	1,756.00	2.50%	1,756.00	400/MT	8,196.00	11,708.00
Total:		1,756.00		1,756.00		8,196.00	11,708.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : Odd5b77668d9a2ef18dbe66120945bac44e01d5ccbb0fe-3b4130d64f61206ca2
 Ack No. : 122315962412213
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300315	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033454 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	19.48 MT	3,428.85	MT	66,794.00
	INPUT / OUTPUT CGST					1,670.00
	INPUT / OUTPUT SGST					1,670.00
	CESS			400 Unit		7,792.00

Entered By : ratan

Total	19.48 MT	₹ 77,926.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Nine Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
66,794.00	2.50%	1,670.00	2.50%	1,670.00	400/MT	7,792.00	11,132.00
Total:		1,670.00		1,670.00		7,792.00	11,132.00

Tax Amount (in words) : **INR Eleven Thousand One Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

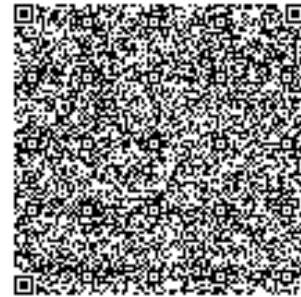
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f0c0d343d070f6ec82322417c653cc8496a49f380d1ae971-a2993f35de17c35b
 Ack No. : 122315962414345
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300316	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033455 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005515	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Real Dairy Industries Pvt Ltd
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE

GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515	27011200	30.57 MT	3,428.88	MT	1,04,821.00
	INPUT / OUTPUT CGST					2,621.00
	INPUT / OUTPUT SGST					2,621.00
	CESS			400 Unit		12,228.00

Entered By : ratan

Total	30.57 MT	₹ 1,22,291.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Two Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,821.00	2.50%	2,621.00	2.50%	2,621.00	400/MT	12,228.00	17,470.00
Total:		2,621.00		2,621.00		12,228.00	17,470.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300317	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033456 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Sulabh Industries

409, CHIKHALI LAY OUT

DIPTI SIGNAL

NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	24.60 MT	3,428.86	MT	84,350.00
	INPUT / OUTPUT CGST					2,109.00
	INPUT / OUTPUT SGST					2,109.00
	CESS					9,840.00
				400	Unit	

Entered By : ratan

Total	24.60 MT	₹ 98,408.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Four Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,350.00	2.50%	2,109.00	2.50%	2,109.00	400/MT	9,840.00	14,058.00
Total:		2,109.00		2,109.00		9,840.00	14,058.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300318	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033457 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005521	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005521	27011200	23.70 MT	3,428.90	MT	81,265.00
	INPUT / OUTPUT CGST					2,032.00
	INPUT / OUTPUT SGST					2,032.00
	CESS			400 Unit		9,480.00

Entered By : ratan

Total	23.70 MT	₹ 94,809.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Four Thousand Eight Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,265.00	2.50%	2,032.00	2.50%	2,032.00	400/MT	9,480.00	13,544.00
Total:		2,032.00		2,032.00		9,480.00	13,544.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

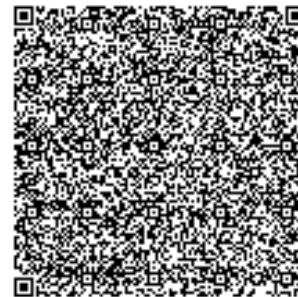
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : bb7d148a5878689b010ae752be8ec18c8db229c76b9efa-793dcb22af39a6edf8
 Ack No. : 122315962415256
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300319	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033458 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	58.44 MT	3,428.88	MT	2,00,384.00
	INPUT / OUTPUT CGST					5,010.00
	INPUT / OUTPUT SGST					5,010.00
	CESS			400 Unit		23,376.00

Entered By : ratan

Total	58.44 MT	₹ 2,33,780.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Seven Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,00,384.00	2.50%	5,010.00	2.50%	5,010.00	400/MT	23,376.00	33,396.00
Total:		5,010.00		5,010.00		23,376.00	33,396.00

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 34b8c2e23de5bccdee5ac577747cb50286a3a8bbba0d5-5e8c45a598fbb265d6
 Ack No. : 122315962416228
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300320	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033459 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AICS9799K1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	24.84 MT	3,428.90	MT	85,174.00
	INPUT / OUTPUT CGST					2,129.00
	INPUT / OUTPUT SGST					2,129.00
	CESS			400 Unit		9,936.00

Entered By : ratan

Total	24.84 MT	₹ 99,368.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Three Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,174.00	2.50%	2,129.00	2.50%	2,129.00	400/MT	9,936.00	14,194.00
Total:		2,129.00		2,129.00		9,936.00	14,194.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

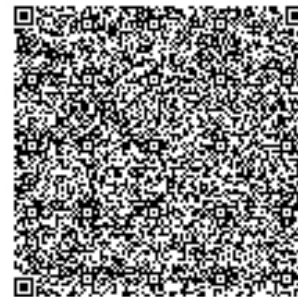
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 602f8dd2790072e1a19e12028e882d7c3d89c2df8ae7f75-3cdbf6910d3a5da6d
 Ack No. : 122315962417193
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300321	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033460 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	33.42 MT	3,428.87	MT	1,14,593.00
	INPUT / OUTPUT CGST					2,865.00
	INPUT / OUTPUT SGST					2,865.00
	CESS			400 Unit		13,368.00

Entered By : ratan

Total	33.42 MT	₹ 1,33,691.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Six Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,14,593.00	2.50%	2,865.00	2.50%	2,865.00	400/MT	13,368.00	19,098.00
Total:		2,865.00		2,865.00		13,368.00	19,098.00

Tax Amount (in words) : **INR Nineteen Thousand Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

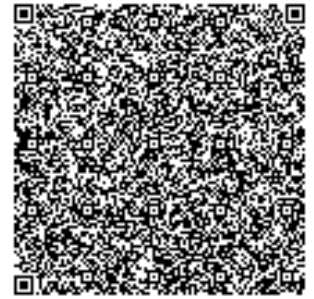
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 25583ba678659e72f2bfdb2c65519e6abde80e8bb20f113-bd3e69f2286880951
 Ack No. : 122315962418271
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300322	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033461 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005539	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005539	27011200	63.00 MT	3,428.89	MT	2,16,020.00
	INPUT / OUTPUT CGST					5,401.00
	INPUT / OUTPUT SGST					5,401.00
	CESS			400 Unit		25,200.00

Entered By : ratan

Total	63.00 MT	₹ 2,52,022.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Two Thousand Twenty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,16,020.00	2.50%	5,401.00	2.50%	5,401.00	400/MT	25,200.00	36,002.00
Total:		5,401.00		5,401.00		25,200.00	36,002.00

Tax Amount (in words) : **INR Thirty Six Thousand Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 572aba19b9bc623823c6de7dab93b90ce42699e45356a8-345aea52e2e8d51e00
 Ack No. : 122315962419401
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300323	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023239 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005103	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Haseeb Pharmaceuticals Pvt. Ltd.
 PLOT ONO F-9/15, MIDC HINGANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAACH7004A1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005103	27011200	27.83 MT	2,674.13	MT	74,421.00
	INPUT / OUTPUT CGST					1,861.00
	INPUT / OUTPUT SGST					1,861.00
	CESS			400 Unit		11,132.00

Entered By : ratan

Total	27.83 MT	₹ 89,275.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,421.00	2.50%	1,861.00	2.50%	1,861.00	400/MT	11,132.00	14,854.00
Total:		1,861.00		1,861.00		11,132.00	14,854.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

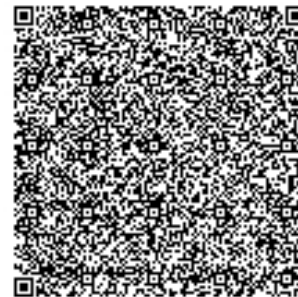
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0e99a901bec2af7f0a7ad47997bd5e27837324d6b46fe50-2a9f60b31a5957cfb
 Ack No. : 122315962420744
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300324	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023240 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005118	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) AARRYAVEER OIL INDUSTRIES PVT LTD PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV BHANDEWADI ZONE NAGPUR 440008 GSTIN/UIN : 27AAQCA2229N1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005118	27011200	89.76 MT	2,674.14	MT	2,40,031.00
	INPUT / OUTPUT CGST					6,001.00
	INPUT / OUTPUT SGST					6,001.00
	CESS			400 Unit		35,904.00

Entered By : ratan

Total	89.76 MT	₹ 2,87,937.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Seven Thousand Nine Hundred Thirty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,40,031.00	2.50%	6,001.00	2.50%	6,001.00	400/MT	35,904.00	47,906.00
Total:		6,001.00		6,001.00		35,904.00	47,906.00

Tax Amount (in words) : **INR Forty Seven Thousand Nine Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

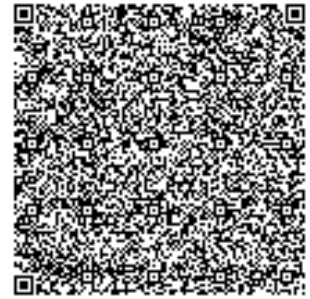
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b48f08c55a766f32bd6585605e724e72f4ad273536d5f2d-eda4b125615c17c26
 Ack No. : 122315962421734
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300325	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023241 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	53.92 MT	2,674.13	MT	1,44,189.00
	INPUT / OUTPUT CGST					3,605.00
	INPUT / OUTPUT SGST					3,605.00
	CESS			400 Unit		21,568.00

Entered By : ratan

Total	53.92 MT	₹ 1,72,967.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Nine Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,44,189.00	2.50%	3,605.00	2.50%	3,605.00	400/MT	21,568.00	28,778.00
Total:		3,605.00		3,605.00		21,568.00	28,778.00

Tax Amount (in words) : **INR Twenty Eight Thousand Seven Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

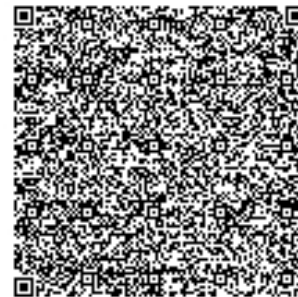
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 342b23605c77203552ed77e09a4ae0bc70ca53ff305c351-d60552344c2da2470
 Ack No. : 122315962422803
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300326	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023249 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005101	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Good Earth Agrochem Pvt Ltd (Nagpur)
 KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
 NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005101	27011200	28.15 MT	2,674.14	MT	75,277.00
	INPUT / OUTPUT CGST					1,881.93
	INPUT / OUTPUT SGST					1,881.93
	CESS			400 Unit		11,260.00

Entered By : ratan

Total	28.15 MT	₹ 90,300.86
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Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Three Hundred and Eighty Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,277.00	2.50%	1,881.93	2.50%	1,881.93	400/MT	11,260.00	15,023.86
Total:		1,881.93		1,881.93		11,260.00	15,023.86

Tax Amount (in words) : **INR Fifteen Thousand Twenty Three and Eighty Six paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

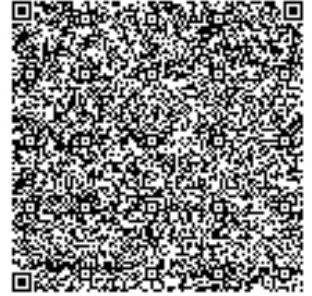
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 868c725c4039ba597f22f4aa6e42b35b65cce8f23b4008a1-0fda28bac2f3a199
 Ack No. : 122315962423927
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300327	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023242 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005095	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJURI STEELS & TMT BARS PVT LTD
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005095	27011200	70.32 MT	2,674.15	MT	1,88,046.00
	INPUT / OUTPUT CGST					4,701.00
	INPUT / OUTPUT SGST					4,701.00
	CESS			400 Unit		28,128.00

Entered By : ratan

Total	70.32 MT	₹ 2,25,576.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Five Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,88,046.00	2.50%	4,701.00	2.50%	4,701.00	400/MT	28,128.00	37,530.00
Total:		4,701.00		4,701.00		28,128.00	37,530.00

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7ea91f7644f911f9154ac50492db3acdf5767a811e9e4bb9-b4aa25d829585bd0
 Ack No. : 122315962424962
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300328	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023245 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	54.06 MT	2,674.14	MT	1,44,564.00
	INPUT / OUTPUT CGST					3,614.00
	INPUT / OUTPUT SGST					3,614.00
	CESS			400 Unit		21,624.00

Entered By : ratan

Total	54.06 MT	₹ 1,73,416.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Three Thousand Four Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,44,564.00	2.50%	3,614.00	2.50%	3,614.00	400/MT	21,624.00	28,852.00
Total:		3,614.00		3,614.00		21,624.00	28,852.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

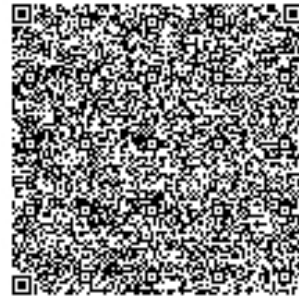
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d37298ba354e7390acd44dc807a484c22cd08639036c0e-1179cfe9d1e7c37b6a
 Ack No. : 122315962426304
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300329	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023246 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005135	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KUTWAL FOODS PVT LTD
 ANDHALGAON TAL SHIRUR
 DIST PUNE

GSTIN/UIN : 27AABCK8481F1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005135	27011200	29.48 MT	2,674.12	MT	78,833.00
	INPUT / OUTPUT CGST					1,971.00
	INPUT / OUTPUT SGST					1,971.00
	CESS			400 Unit		11,792.00

Entered By : ratan

Total	29.48 MT	₹ 94,567.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Five Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,833.00	2.50%	1,971.00	2.50%	1,971.00	400/MT	11,792.00	15,734.00
Total:		1,971.00		1,971.00		11,792.00	15,734.00

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

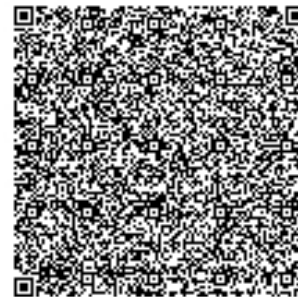
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 02eb6da2e227bda418213784e8e53730c7c2cd5434042d-207cd97d1b59d6e222
 Ack No. : 122315962427376
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300330	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023251 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005105	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd
 GUT NO 85, AT ANJANKHED
 WASHIM
 GSTIN/UIN : 27AAFCK5537L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005105	27011200	30.72 MT	2,674.12	MT	82,149.00
	INPUT / OUTPUT CGST					2,054.00
	INPUT / OUTPUT SGST					2,054.00
	CESS			400 Unit		12,288.00

Entered By : ratan

Total	30.72 MT	₹ 98,545.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Five Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,149.00	2.50%	2,054.00	2.50%	2,054.00	400/MT	12,288.00	16,396.00
Total:		2,054.00		2,054.00		12,288.00	16,396.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

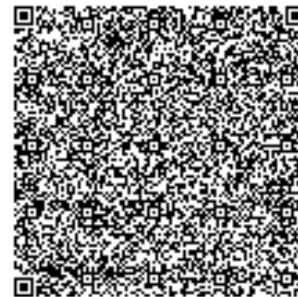
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 39efae117fa56bde56f192d5b3a272165e58e9d1fee1c45-bbda02763752fe589
 Ack No. : 122315962428658
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300331	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023252 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005109	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005109	27011200	69.33 MT	2,674.12	MT	1,85,397.00
	INPUT / OUTPUT CGST					4,635.00
	INPUT / OUTPUT SGST					4,635.00
	CESS			400 Unit		27,732.00

Entered By : ratan

Total	69.33 MT	₹ 2,22,399.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand Three Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,85,397.00	2.50%	4,635.00	2.50%	4,635.00	400/MT	27,732.00	37,002.00
Total:		4,635.00		4,635.00		27,732.00	37,002.00

Tax Amount (in words) : **INR Thirty Seven Thousand Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 24d95c7333c370cac2b2cc363640a1bc2e4bc69a5a78f0e-0300844018d7a9100
 Ack No. : 122315962430006
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300332	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023253 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	62.05 MT	2,674.13	MT	1,65,930.00
	INPUT / OUTPUT CGST					4,148.00
	INPUT / OUTPUT SGST					4,148.00
	CESS			400 Unit		24,820.00

Entered By : ratan

Total	62.05 MT	₹ 1,99,046.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,65,930.00	2.50%	4,148.00	2.50%	4,148.00	400/MT	24,820.00	33,116.00
Total:		4,148.00		4,148.00		24,820.00	33,116.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : eee696a7aed0b7ca96793b98c79f999005ad8ec736d0f6c-d7858a9e1b550db5f
 Ack No. : 122315962431476
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300333	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023255 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	19.57 MT	2,858.61	MT	55,943.00
	INPUT / OUTPUT CGST					1,399.00
	INPUT / OUTPUT SGST					1,399.00
	CESS			400 Unit		7,828.00

Entered By : ratan

Total	19.57 MT	₹ 66,569.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
55,943.00	2.50%	1,399.00	2.50%	1,399.00	400/MT	7,828.00	10,626.00
Total:		1,399.00		1,399.00		7,828.00	10,626.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6b567ccf87cbfa8be08f715ca2f527b689159d9be933b39-0e2b3636239ff565a
 Ack No. : 122315962433447
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300334	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023256 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	18.76 MT	2,858.58	MT	53,627.00
	INPUT / OUTPUT CGST					1,341.00
	INPUT / OUTPUT SGST					1,341.00
	CESS			400 Unit		7,504.00

Entered By : ratan

Total	18.76 MT	₹ 63,813.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Eight Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
53,627.00	2.50%	1,341.00	2.50%	1,341.00	400/MT	7,504.00	10,186.00
Total:		1,341.00		1,341.00		7,504.00	10,186.00

Tax Amount (in words) : **INR Ten Thousand One Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

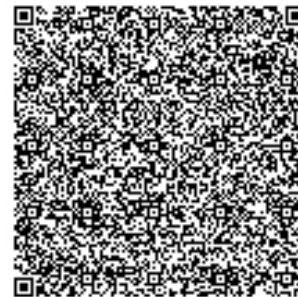
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 60aa8b8b6aa2bc9e46de577b735a385c75643d210265ea-03065a8d1a45cfe770
 Ack No. : 122315962435171
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300335	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023257 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) SAIBABA SOLVENT INDUSTRIES LLP KH.NO.22, 21 / 1 GRAM DUDHALA RITHI NAGARDHAN RAMTEK NAGPUR 441106 GSTIN/UIN : 27ACPFS4881C1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	43.81 MT	2,858.57	MT	1,25,234.00
	INPUT / OUTPUT CGST					3,131.00
	INPUT / OUTPUT SGST					3,131.00
	CESS			400 Unit		17,524.00

Entered By : ratan

Total	43.81 MT	₹ 1,49,020.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,25,234.00	2.50%	3,131.00	2.50%	3,131.00	400/MT	17,524.00	23,786.00
Total:		3,131.00		3,131.00		17,524.00	23,786.00

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ff33cefcab0788605936f2ea9ef6027ca7ed037683bc52feb-12c11bccf2903ce
 Ack No. : 122315962436222
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300336	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023248 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005092	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Ispat Ltd

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005092	27011200	24.67 MT	2,674.10	MT	65,970.00
	INPUT / OUTPUT CGST					1,649.00
	INPUT / OUTPUT SGST					1,649.00
	CESS			400 Unit		9,868.00

Entered By : ratan

Total	24.67 MT	₹ 79,136.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand One Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
65,970.00	2.50%	1,649.00	2.50%	1,649.00	400/MT	9,868.00	13,166.00
Total:		1,649.00		1,649.00		9,868.00	13,166.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

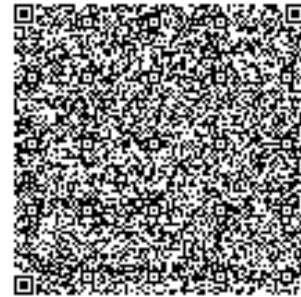
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1d38be3937d8fb6ad5b155fead2e9ed54062baecf04624e-21b530dce18a6348b
 Ack No. : 122315962437212
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

Gopal Vita Company

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur

Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Invoice No.	Dated
COALDIS222300337	11-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Supplier Invoice Date
9270023258 dt. 11-Feb-23	11-Feb-23
Buyer's Order No.	Dated
1110005446	14-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month
	DECEMBER
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005446	27011200	58.03 MT	2,858.57	MT	1,65,883.00
	INPUT / OUTPUT CGST					4,147.00
	INPUT / OUTPUT SGST					4,147.00
	CESS			400	Unit	23,212.00

Entered By : ratan

Total	58.03 MT	₹ 1,97,389.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Three Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,65,883.00	2.50%	4,147.00	2.50%	4,147.00	400/MT	23,212.00	31,506.00
Total:		4,147.00		4,147.00		23,212.00	31,506.00

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5b78bdf61a4b0717169dbc6e474e3a7151738232e5d2e3-03373ea12c668ef23f
 Ack No. : 122315962438345
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd

NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AAJCM3022C1ZX

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300338

Delivery Note

Reference No. & Date.

9270023260 dt. 11-Feb-23

Buyer's Order No.

1110005448

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

11-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

11-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	24.87 MT	2,858.58	MT	71,093.00
	INPUT / OUTPUT CGST					1,777.00
	INPUT / OUTPUT SGST					1,777.00
	CESS			400	Unit	9,948.00

Entered By : ratan

Total	24.87 MT	₹ 84,595.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Five Hundred Ninety Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,093.00	2.50%	1,777.00	2.50%	1,777.00	400/MT	9,948.00	13,502.00
Total:		1,777.00		1,777.00		9,948.00	13,502.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

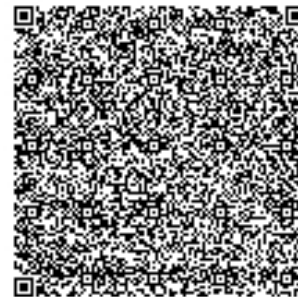
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3d6bbe4b38c85712c4f291df0b52113922414cb126fc89e-
bab7a5d2c6a38332f
Ack No. : 122315962439283
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300339	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023261 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
PLOT NO 11, JAIBHIM CO-OP SOCIETY,
ATRAY LAYOUT
NAGPUR
GSTIN/UIN : 27AAFCS3289P1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	54.42 MT	2,858.58	MT	1,55,564.00
	INPUT / OUTPUT CGST					3,889.00
	INPUT / OUTPUT SGST					3,889.00
	CESS			400 Unit		21,768.00

Entered By : ratan

Total	54.42 MT	₹ 1,85,110.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Five Thousand One Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,55,564.00	2.50%	3,889.00	2.50%	3,889.00	400/MT	21,768.00	29,546.00
Total:		3,889.00		3,889.00		21,768.00	29,546.00

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300340	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023263 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005447	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005447	27011200	18.86 MT	2,858.54	MT	53,912.00
	INPUT / OUTPUT CGST					1,348.00
	INPUT / OUTPUT SGST					1,348.00
	CESS			400 Unit		7,544.00

Entered By : ratan

Total	18.86 MT	₹ 64,152.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand One Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
53,912.00	2.50%	1,348.00	2.50%	1,348.00	400/MT	7,544.00	10,240.00
Total:		1,348.00		1,348.00		7,544.00	10,240.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9663c2577e262aeb3218e79fef3aa953eed800980d65cb5-bb18b994a3b5e0acf
 Ack No. : 122315962440599
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300341	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023265 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005199	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Gopal Vita Company

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur

Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005199	27011200	20.16 MT	3,048.96	MT	61,467.00
	INPUT / OUTPUT CGST					1,537.00
	INPUT / OUTPUT SGST					1,537.00
	CESS			400 Unit		8,064.00

Entered By : ratan

Total	20.16 MT	₹ 72,605.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Six Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
61,467.00	2.50%	1,537.00	2.50%	1,537.00	400/MT	8,064.00	11,138.00
Total:		1,537.00		1,537.00		8,064.00	11,138.00

Tax Amount (in words) : **INR Eleven Thousand One Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8b4a88f55ccb5969964623b752a01565ac5dcd7a165eff1-ad2233f343677ba64
 Ack No. : 122315962441941
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300342	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023266 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005205	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Gopal Bricks Manufacturer

MEHADIA BHAWAN, TEKDI ROAD,
 SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005205	27011200	24.98 MT	3,048.96	MT	76,163.00
	INPUT / OUTPUT CGST					1,904.00
	INPUT / OUTPUT SGST					1,904.00
	CESS			400 Unit		9,992.00

Entered By : ratan

Total	24.98 MT	₹ 89,963.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Nine Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,163.00	2.50%	1,904.00	2.50%	1,904.00	400/MT	9,992.00	13,800.00
Total:		1,904.00		1,904.00		9,992.00	13,800.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300343	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023268 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005153	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005153	27011200	60.62 MT	2,674.13	MT	1,62,106.00
	INPUT / OUTPUT CGST					4,053.00
	INPUT / OUTPUT SGST					4,053.00
	CESS			400 Unit		24,248.00

Entered By : ratan

Total	60.62 MT	₹ 1,94,460.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Four Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,62,106.00	2.50%	4,053.00	2.50%	4,053.00	400/MT	24,248.00	32,354.00
Total:		4,053.00		4,053.00		24,248.00	32,354.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f97a22b7ff01c9f99df6e636ecc39a80a43ab3ed245ba825-2b787db3fe371042
 Ack No. : 122315962443189
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300344	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023269 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005458	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

VASUDEO AGRO INDUSTRIES LTD
 142 MAA UMIYA AUDHYOGIK VASAHAT KAPSI
 NAGPUR MAHARASHTRA 441104
 GSTIN/UIN : 27AAGFV6179F1ZR
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005458	27011200	25.55 MT	2,858.59	MT	73,037.00
	INPUT / OUTPUT CGST					1,826.00
	INPUT / OUTPUT SGST					1,826.00
	CESS			400 Unit		10,220.00

Entered By : ratan

Total	25.55 MT	₹ 86,909.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Nine Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,037.00	2.50%	1,826.00	2.50%	1,826.00	400/MT	10,220.00	13,872.00
Total:		1,826.00		1,826.00		10,220.00	13,872.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

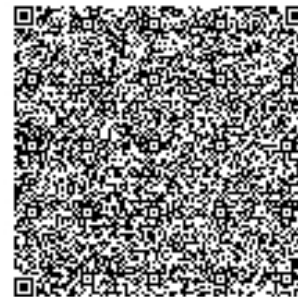
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 15e97886f04460cb000970cdce11766c8aa741a830dfc97-10b647baa492f7ede
 Ack No. : 122315962444179
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300345	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023271 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	50.55 MT	2,858.60	MT	1,44,502.00
	INPUT / OUTPUT CGST					3,613.00
	INPUT / OUTPUT SGST					3,613.00
	CESS			400	Unit	20,220.00

Entered By : ratan

Total	50.55 MT	₹ 1,71,948.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Nine Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,44,502.00	2.50%	3,613.00	2.50%	3,613.00	400/MT	20,220.00	27,446.00
Total:		3,613.00		3,613.00		20,220.00	27,446.00

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 59037dd37de3a97c4eb666d9cb7fea6e3e7879b727ed3e-6ac4470bdb0b7f6b0b
 Ack No. : 122315962444920
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300346	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023273 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	24.55 MT	2,858.57	MT	70,178.00
	INPUT / OUTPUT CGST					1,754.00
	INPUT / OUTPUT SGST					1,754.00
	CESS			400 Unit		9,820.00

Entered By : ratan

Total	24.55 MT	₹ 83,506.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Five Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,178.00	2.50%	1,754.00	2.50%	1,754.00	400/MT	9,820.00	13,328.00
Total:		1,754.00		1,754.00		9,820.00	13,328.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6c060266088e4a06644ea4fc26701f2166a7d5bcfe150b95-c9be29d47488a105
 Ack No. : 122315962445868
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300347	11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270023274 dt. 11-Feb-23	11-Feb-23
	Buyer's Order No.	Dated
	1110005452	14-Jan-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SONA FOODS PRODUCTS H.NO. N 737 AND M609 OLI KAMPTEE NAGPUR GSTIN/UIN : 27ABFFS7976K1ZB State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
	Terms of Delivery	DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	19.16 MT	2,858.56	MT	54,770.00
	INPUT / OUTPUT CGST					1,369.00
	INPUT / OUTPUT SGST					1,369.00
	CESS			400 Unit		7,664.00

Entered By : ratan

Total	19.16 MT	₹ 65,172.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand One Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
54,770.00	2.50%	1,369.00	2.50%	1,369.00	400/MT	7,664.00	10,402.00
Total:		1,369.00		1,369.00		7,664.00	10,402.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

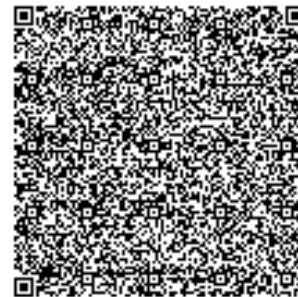
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f5fcc04bba467f0cea2b8e57718f9dea42d3679b4c7c986-b33a147238e90c0f2
 Ack No. : 122315962446876
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300348	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023276 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005201	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Nice Papers Ltd

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005201	27011200	17.66 MT	3,048.92	MT	53,844.00
	INPUT / OUTPUT CGST					1,346.00
	INPUT / OUTPUT SGST					1,346.00
	CESS			400 Unit		7,064.00

Entered By : ratan

Total	17.66 MT	₹ 63,600.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Six Hundred Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
53,844.00	2.50%	1,346.00	2.50%	1,346.00	400/MT	7,064.00	9,756.00
Total:		1,346.00		1,346.00		7,064.00	9,756.00

Tax Amount (in words) : **INR Nine Thousand Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

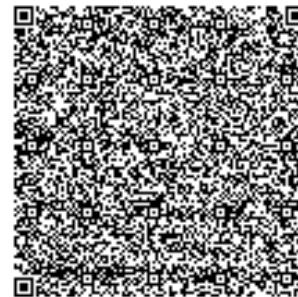
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a8688a46679e01dfd32fd52e2b726a23929ee7e27330def-a5b26bdc9f9d4fad6
 Ack No. : 122315962447741
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300349	Dated 11-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023277 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005210	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005210	27011200	34.66 MT	3,048.93	MT	1,05,676.00
	INPUT / OUTPUT CGST					2,642.00
	INPUT / OUTPUT SGST					2,642.00
	CESS			400 Unit		13,864.00

Entered By : ratan

Total	34.66 MT	₹ 1,24,824.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Eight Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,676.00	2.50%	2,642.00	2.50%	2,642.00	400/MT	13,864.00	19,148.00
Total:		2,642.00		2,642.00		13,864.00	19,148.00

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

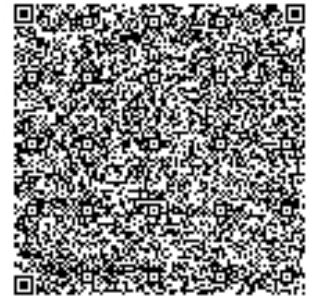
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d38ef99723045f656fdbee77bcdad53baca7d89ef4b805d-96fdd17aba8ef8349
 Ack No. : 122315962448670
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300350	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033516 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	76.72 MT	3,428.88	MT	2,63,064.00
	INPUT / OUTPUT CGST					6,577.00
	INPUT / OUTPUT SGST					6,577.00
	CESS			400 Unit		30,688.00

Entered By : ratan

Total	76.72 MT	₹ 3,06,906.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Six Thousand Nine Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,63,064.00	2.50%	6,577.00	2.50%	6,577.00	400/MT	30,688.00	43,842.00
Total:		6,577.00		6,577.00		30,688.00	43,842.00

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

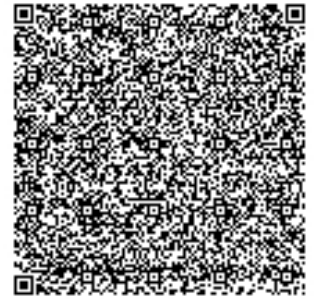
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : eb77d58a15961eca0359d945392c37ba174cecb4161f3a8-4c6bb7e7f63078b0a
 Ack No. : 122315962449970
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300351	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033517 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005523	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005523	27011200	26.92 MT	3,428.86	MT	92,305.00
	INPUT / OUTPUT CGST					2,308.00
	INPUT / OUTPUT SGST					2,308.00
	CESS			400 Unit		10,768.00

Entered By : ratan

Total	26.92 MT	₹ 1,07,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
92,305.00	2.50%	2,308.00	2.50%	2,308.00	400/MT	10,768.00	15,384.00
Total:		2,308.00		2,308.00		10,768.00	15,384.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 106e01b4ca891994217b6f763aafa0a30a1c82bf49fb8eb9-7f1cae9db6e025e0
 Ack No. : 122315962451407
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300352	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033518 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AICS9799K1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	54.99 MT	3,428.88	MT	1,88,554.00
	INPUT / OUTPUT CGST					4,714.00
	INPUT / OUTPUT SGST					4,714.00
	CESS			400 Unit		21,996.00

Entered By : ratan

Total	54.99 MT	₹ 2,19,978.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,88,554.00	2.50%	4,714.00	2.50%	4,714.00	400/MT	21,996.00	31,424.00
Total:		4,714.00		4,714.00		21,996.00	31,424.00

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7d66da6ea5d1b5307861839db9708673d3a36c5727b088-39633bfd1c5734e2c6
 Ack No. : 122315962452460
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300353	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033519 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005466	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005466	27011200	35.16 MT	3,428.87	MT	1,20,559.00
	INPUT / OUTPUT CGST					3,014.00
	INPUT / OUTPUT SGST					3,014.00
	CESS			400 Unit		14,064.00

Entered By : ratan

Total	35.16 MT	₹ 1,40,651.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Six Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,559.00	2.50%	3,014.00	2.50%	3,014.00	400/MT	14,064.00	20,092.00
Total:		3,014.00		3,014.00		14,064.00	20,092.00

Tax Amount (in words) : **INR Twenty Thousand Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 7e18fe650b57957e93c7a9d6bf2abf938bce366e84d9125-80646fadfc0e8101f
 Ack No. : 122315962453441
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300354	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033520 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

OVERSEAS PETROCHEM (I) PVT LTD
 PLOT NO B-197 , B-198 & B-198 PART MIDC
 BUTIBORI NAGPUR 441108
 GSTIN/UIN : 27AACCO6394G1Z5
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	31.17 MT	3,428.87	MT	1,06,878.00
	INPUT / OUTPUT CGST					2,672.00
	INPUT / OUTPUT SGST					2,672.00
	CESS			400 Unit		12,468.00

Entered By : ratan

Total	31.17 MT	₹ 1,24,690.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Six Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,878.00	2.50%	2,672.00	2.50%	2,672.00	400/MT	12,468.00	17,812.00
Total:		2,672.00		2,672.00		12,468.00	17,812.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

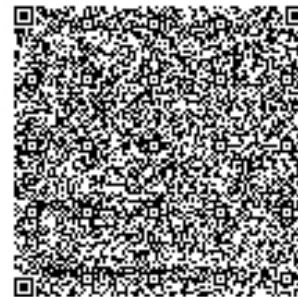
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : fbdcb461609b4d150a3c918ca76114c6fa6373a0b0519a4-e782c44f1c021211b
 Ack No. : 122315962454361
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300355	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033521 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	58.08 MT	3,428.89	MT	1,99,150.00
	INPUT / OUTPUT CGST					4,979.00
	INPUT / OUTPUT SGST					4,979.00
	CESS			400 Unit		23,232.00

Entered By : ratan

Total	58.08 MT	₹ 2,32,340.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Three Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,99,150.00	2.50%	4,979.00	2.50%	4,979.00	400/MT	23,232.00	33,190.00
Total:		4,979.00		4,979.00		23,232.00	33,190.00

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 25c29d5dd54fbd7aa6a5bd5841ea4a62fa1711c23c00b-9ba892186649c9e0f2
 Ack No. : 122315962455500
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300356	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033522 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.19 MT	3,428.86	MT	86,373.00
	INPUT / OUTPUT CGST					2,159.00
	INPUT / OUTPUT SGST					2,159.00
	CESS			400 Unit		10,076.00

Entered By : ratan

Total	25.19 MT	₹ 1,00,767.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,373.00	2.50%	2,159.00	2.50%	2,159.00	400/MT	10,076.00	14,394.00
Total:		2,159.00		2,159.00		10,076.00	14,394.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 45860c5cef95d86c7cab8ca4eee1a972c2382d0eaea8d7-e6708f4a50372b6a7
 Ack No. : 122315962456679
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300357	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033523 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005462	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

AGRAWAL INDUSTRIES

PLOT NO L 911 MIDC PHASE III AKOLA

MAHARASHTRA 444104

GSTIN/UIN : 27ACJPK1400D1Z8

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005462	27011200	54.05 MT	3,428.90	MT	1,85,332.00
	INPUT / OUTPUT CGST					4,633.00
	INPUT / OUTPUT SGST					4,633.00
	CESS			400 Unit		21,620.00

Entered By : ratan

Total	54.05 MT	₹ 2,16,218.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixteen Thousand Two Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,85,332.00	2.50%	4,633.00	2.50%	4,633.00	400/MT	21,620.00	30,886.00
Total:		4,633.00		4,633.00		21,620.00	30,886.00

Tax Amount (in words) : **INR Thirty Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ae2d63030ad0dc50b16b377bd83f293be19df83737f7d-4cb18b43c9c4801bc
 Ack No. : 122315962457854
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300358	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033524 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	25.62 MT	3,428.88	MT	87,848.00
	INPUT / OUTPUT CGST					2,196.00
	INPUT / OUTPUT SGST					2,196.00
	CESS			400 Unit		10,248.00

Entered By : ratan

Total	25.62 MT	₹ 1,02,488.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,848.00	2.50%	2,196.00	2.50%	2,196.00	400/MT	10,248.00	14,640.00
Total:		2,196.00		2,196.00		10,248.00	14,640.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f99547ffb5b02b0f6120dd3e1fa54862d11452e7e6986d56-96fb2486478e7325
 Ack No. : 122315962458987
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300359	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033525 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
S.S.Industries
 KAKODI
 TAH DEORI
 GONDIA
 GSTIN/UIN : 27ACBPA9053G1ZV
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	30.76 MT	3,428.90	MT	1,05,473.00
	INPUT / OUTPUT CGST					2,637.00
	INPUT / OUTPUT SGST					2,637.00
	CESS			400 Unit		12,304.00

Entered By : ratan

Total	30.76 MT	₹ 1,23,051.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,473.00	2.50%	2,637.00	2.50%	2,637.00	400/MT	12,304.00	17,578.00
Total:		2,637.00		2,637.00		12,304.00	17,578.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 32ffd1986d57c0256b39eeb75ceec4e3a84c8b49cdfa05f-4bb2f13354d11dde4
 Ack No. : 122315962460487
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300360	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033526 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005529	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Green Valley Food Processors Pvt Ltd
 PATAN
 SATARA
 GSTIN/UIN : 27AAACG6666M1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005529	27011200	30.23 MT	3,428.91	MT	1,03,656.00
	INPUT / OUTPUT CGST					2,591.40
	INPUT / OUTPUT SGST					2,591.40
	CESS			400 Unit		12,092.00

Entered By : ratan

Total	30.23 MT	₹ 1,20,930.80
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Nine Hundred Thirty and Eighty paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,656.00	2.50%	2,591.40	2.50%	2,591.40	400/MT	12,092.00	17,274.80
Total:		2,591.40		2,591.40		12,092.00	17,274.80

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Seventy Four and Eighty paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 24c052071dac1a39372434227c52a3cf3c39663d48ce9b1-90a92bc42d1fa1df2
 Ack No. : 122315962461796
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300361	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033527 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005469	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mauli Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,

AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	31.70 MT	3,428.86	MT	1,08,695.00
	INPUT / OUTPUT CGST					2,717.00
	INPUT / OUTPUT SGST					2,717.00
	CESS			400 Unit		12,680.00

Entered By : ratan

Total	31.70 MT	₹ 1,26,809.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,695.00	2.50%	2,717.00	2.50%	2,717.00	400/MT	12,680.00	18,114.00
Total:		2,717.00		2,717.00		12,680.00	18,114.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 71696beeb5c1d8628f87e9fead9f48838067403c7082cd-6a6643f3deaa85fb0
 Ack No. : 122315962463040
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300362	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033528 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005518	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

MAULI METAL INDUSTRIES PVT LTD(Usmanabad)
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005518	27011200	30.50 MT	3,428.89	MT	1,04,581.00
	INPUT / OUTPUT CGST					2,615.00
	INPUT / OUTPUT SGST					2,615.00
	CESS			400 Unit		12,200.00

Entered By : ratan

Total	30.50 MT	₹ 1,22,011.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,581.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	12,200.00	17,430.00
Total:		2,615.00		2,615.00		12,200.00	17,430.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

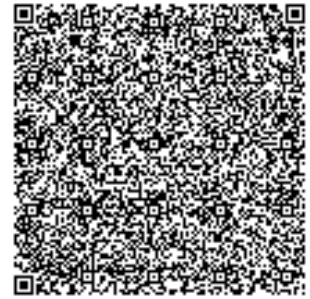
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5a88cd4f8e1714ab877e6923a7e60cdc149e1e0876e4b65-99f907091bc3756c0
 Ack No. : 122315962464298
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300363	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033529 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005170	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005170	27011200	103.93 MT	3,312.87	MT	3,44,307.00
	INPUT / OUTPUT CGST					8,608.00
	INPUT / OUTPUT SGST					8,608.00
	CESS			400 Unit		41,572.00

Entered By : ratan

Total	103.93 MT	₹ 4,03,095.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Three Thousand Ninety Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,44,307.00	2.50%	8,608.00	2.50%	8,608.00	400/MT	41,572.00	58,788.00
Total:		8,608.00		8,608.00		41,572.00	58,788.00

Tax Amount (in words) : **INR Fifty Eight Thousand Seven Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5f12a98e847e5a64bfc0867de1416a6039922f6d9901ba57-2d14f7ad3e7f18f1
 Ack No. : 122315962466010
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300364	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033530 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005181	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Saraswati Pulses

PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING,
 KALAMANA ROAD
 NAGPUR

GSTIN/UIN : 27AAVPA5870B1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005181	27011200	25.96 MT	3,312.87	MT	86,002.00
	INPUT / OUTPUT CGST					2,150.00
	INPUT / OUTPUT SGST					2,150.00
	CESS			400 Unit		10,384.00

Entered By : ratan

Total	25.96 MT	₹ 1,00,686.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,002.00	2.50%	2,150.00	2.50%	2,150.00	400/MT	10,384.00	14,684.00
Total:		2,150.00		2,150.00		10,384.00	14,684.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

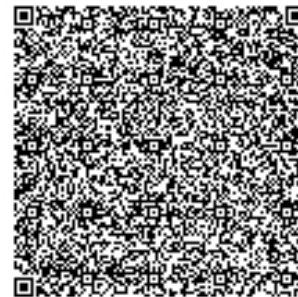
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f9a1253ffcff444044b6ca1968e8c8e541f9b9720d57c8b9a-3651eb4a776a619
 Ack No. : 122315962467310
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300365	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033531 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005160	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE SAI RAICE MILL

WARD NO 24 BAJRANG PARK SHARDA CHOWK

KAMPTEE NAGPUR MAHARASHTRA

GSTIN/UIN : 27ANVPG8356K1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005160	27011200	30.37 MT	3,312.87	MT	1,00,612.00
	INPUT / OUTPUT CGST					2,515.00
	INPUT / OUTPUT SGST					2,515.00
	CESS			400 Unit		12,148.00

Entered By : ratan

Total	30.37 MT	₹ 1,17,790.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Seven Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,612.00	2.50%	2,515.00	2.50%	2,515.00	400/MT	12,148.00	17,178.00
Total:		2,515.00		2,515.00		12,148.00	17,178.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

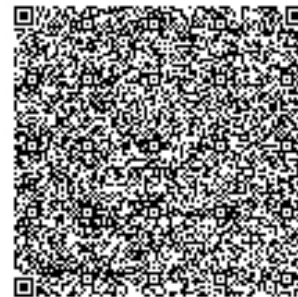
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ee328c303789fe1fe3678f2b9e00161a5d84c5687f5e07f7d-22757a69b455bc2
 Ack No. : 122315962468559
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300366	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033532 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005171	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Bhakti Extractions Pvt Ltd

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005171	27011200	51.02 MT	3,312.88	MT	1,69,023.00
	INPUT / OUTPUT CGST					4,226.00
	INPUT / OUTPUT SGST					4,226.00
	CESS			400 Unit		20,408.00

Entered By : ratan

Total	51.02 MT	₹ 1,97,883.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Eight Hundred Eighty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,69,023.00	2.50%	4,226.00	2.50%	4,226.00	400/MT	20,408.00	28,860.00
Total:		4,226.00		4,226.00		20,408.00	28,860.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a0bc5f84a9856dc45c284cdab715c79841088fbcf11f27b-0d7c0806aa00c9c47
 Ack No. : 122315962469822
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300367	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033533 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005177	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

Gopal Vita Company

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur

Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005177	27011200	29.89 MT	3,312.88	MT	99,022.00
	INPUT / OUTPUT CGST					2,476.00
	INPUT / OUTPUT SGST					2,476.00
	CESS			400 Unit		11,956.00

Entered By : ratan

Total	29.89 MT	₹ 1,15,930.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Nine Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
99,022.00	2.50%	2,476.00	2.50%	2,476.00	400/MT	11,956.00	16,908.00
Total:		2,476.00		2,476.00		11,956.00	16,908.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 08da29ab1cb3beb6dcb71188c21610fa35d83f3678dc74-8218fa23fb77947f98
 Ack No. : 122315962471164
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300368	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033534 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005188	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005188	27011200	23.79 MT	3,312.86	MT	78,813.00
	INPUT / OUTPUT CGST					1,970.00
	INPUT / OUTPUT SGST					1,970.00
	CESS			400 Unit		9,516.00

Entered By : ratan

Total	23.79 MT	₹ 92,269.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Two Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,813.00	2.50%	1,970.00	2.50%	1,970.00	400/MT	9,516.00	13,456.00
Total:		1,970.00		1,970.00		9,516.00	13,456.00

Tax Amount (in words) : **INR Thirteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ed240c3686e82b177b9545c60ed17e08fc325a5c3732a3a-5b4ce4b431c9798aa
 Ack No. : 122315962472455
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300369	Dated 12-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033535 dt. 12-Feb-23	Supplier Invoice Date 12-Feb-23
	Buyer's Order No. 1110005168	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005168	27011200	24.75 MT	3,312.89	MT	81,994.00
	INPUT / OUTPUT CGST					2,050.00
	INPUT / OUTPUT SGST					2,050.00
	CESS			400 Unit		9,900.00

Entered By : ratan

Total	24.75 MT	₹ 95,994.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Nine Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,994.00	2.50%	2,050.00	2.50%	2,050.00	400/MT	9,900.00	14,000.00
Total:		2,050.00		2,050.00		9,900.00	14,000.00

Tax Amount (in words) : **INR Fourteen Thousand Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 22215b5ce26de071765ebf6651daaa8b492acbc9a50a5-8db8cfd24d654d135e
 Ack No. : 122315962473700
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300370	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033635 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AICS9799K1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	135.72 MT	3,428.88	MT	4,65,368.00
	INPUT / OUTPUT CGST					11,634.00
	INPUT / OUTPUT SGST					11,634.00
	CESS			400 Unit		54,288.00

Entered By : ratan

Total	135.72 MT	₹ 5,42,924.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Two Thousand Nine Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,65,368.00	2.50%	11,634.00	2.50%	11,634.00	400/MT	54,288.00	77,556.00
Total:		11,634.00		11,634.00		54,288.00	77,556.00

Tax Amount (in words) : **INR Seventy Seven Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

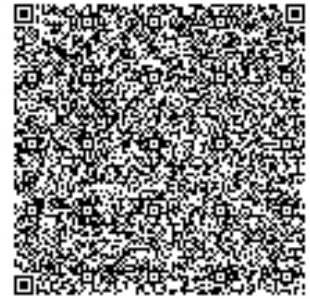
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 81e7a59d94809cb8421e1396c9cccfb483575766a02ee5f-bc72806395b0176ed
 Ack No. : 122315962474903
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300371	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033634 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

S.S.Industries

KAKODI

TAH DEORI

GONDIA

GSTIN/UIN : 27ACBPA9053G1ZV

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	31.18 MT	3,428.86	MT	1,06,912.00
	INPUT / OUTPUT CGST					2,673.00
	INPUT / OUTPUT SGST					2,673.00
	CESS			400 Unit		12,472.00

Entered By : ratan

Total	31.18 MT	₹ 1,24,730.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Seven Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,912.00	2.50%	2,673.00	2.50%	2,673.00	400/MT	12,472.00	17,818.00
Total:		2,673.00		2,673.00		12,472.00	17,818.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

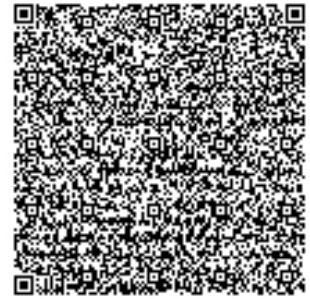
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b813f3d4a7a33e7658927f930be97d1d253045d30f3a7be-37b424e13aa681726
 Ack No. : 122315962476141
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300372	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033637 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005481	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vidhya Minerals & Processors

PLOT NO F-24, MIDC

MUNDIPAR

GONDIA

GSTIN/UIN : 27AATFV9858Q1ZJ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005481	27011200	50.66 MT	3,428.90	MT	1,73,708.00
	INPUT / OUTPUT CGST					4,343.00
	INPUT / OUTPUT SGST					4,343.00
	CESS			400 Unit		20,264.00

Entered By : ratan

Total	50.66 MT	₹ 2,02,658.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,73,708.00	2.50%	4,343.00	2.50%	4,343.00	400/MT	20,264.00	28,950.00
Total:		4,343.00		4,343.00		20,264.00	28,950.00

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

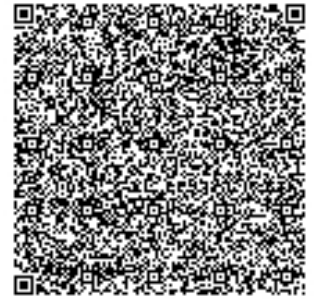
Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 57b5ccc43fc63ca9b5c2d4e6a75f13250c97738c8c8d9d9-8c60df64d54655b66
 Ack No. : 122315962477584
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300373	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033638 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	30.72 MT	3,428.87	MT	1,05,335.00
	INPUT / OUTPUT CGST					2,633.00
	INPUT / OUTPUT SGST					2,633.00
	CESS			400 Unit		12,288.00

Entered By : ratan

Total	30.72 MT	₹ 1,22,889.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eight Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,335.00	2.50%	2,633.00	2.50%	2,633.00	400/MT	12,288.00	17,554.00
Total:		2,633.00		2,633.00		12,288.00	17,554.00

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

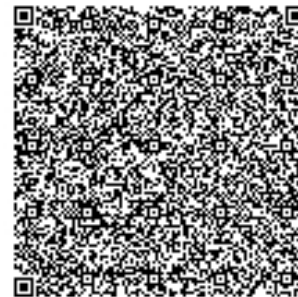
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 43e0259f60655348d3b27823f386853a7aa4fd7df2e6fb7b-ec25aed6c258c967
 Ack No. : 122315962478918
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300374	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033639 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005535	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005535	27011200	58.48 MT	3,428.88	MT	2,00,521.00
	INPUT / OUTPUT CGST					5,013.00
	INPUT / OUTPUT SGST					5,013.00
	CESS			400 Unit		23,392.00

Entered By : ratan

Total	58.48 MT	₹ 2,33,939.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Nine Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,00,521.00	2.50%	5,013.00	2.50%	5,013.00	400/MT	23,392.00	33,418.00
Total:		5,013.00		5,013.00		23,392.00	33,418.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4de8b715b82062d8a308a404fb96b215fb13bf3afa53698-2e460db1885892051
 Ack No. : 122315962480010
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300375	13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9280033640 dt. 13-Feb-23	13-Feb-23
	Buyer's Order No.	Dated
	1110005496	14-Jan-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
		DECEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005496	27011200	25.85 MT	3,428.90	MT	88,637.00
	INPUT / OUTPUT CGST					2,216.00
	INPUT / OUTPUT SGST					2,216.00
	CESS			400 Unit		10,340.00

Entered By : ratan

Total	25.85 MT	₹ 1,03,409.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Four Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,637.00	2.50%	2,216.00	2.50%	2,216.00	400/MT	10,340.00	14,772.00
Total:		2,216.00		2,216.00		10,340.00	14,772.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

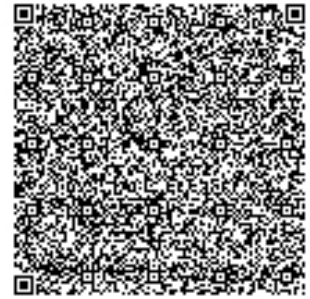
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c2ab148e7739497602ccf49bf2e4957e94c12ba61e58b67-49038fa2679aaf248
 Ack No. : 122315962481365
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300376	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033641 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	30.44 MT	3,428.88	MT	1,04,375.00
	INPUT / OUTPUT CGST					2,609.00
	INPUT / OUTPUT SGST					2,609.00
	CESS			400 Unit		12,176.00

Entered By : ratan

Total	30.44 MT	₹ 1,21,769.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Seven Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,375.00	2.50%	2,609.00	2.50%	2,609.00	400/MT	12,176.00	17,394.00
Total:		2,609.00		2,609.00		12,176.00	17,394.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

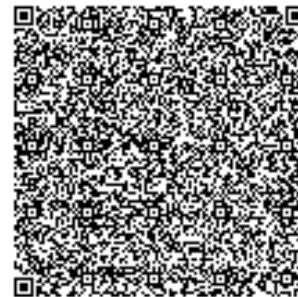
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b433aa5ebcfa98db0603d3d42ed8a43e1e6638045f103fa-788ac3d9571144b5c
 Ack No. : 122315962482708
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300377	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033642 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005515	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Real Dairy Industries Pvt Ltd
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE

GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515	27011200	30.72 MT	3,428.87	MT	1,05,335.00
	INPUT / OUTPUT CGST					2,633.00
	INPUT / OUTPUT SGST					2,633.00
	CESS			400 Unit		12,288.00

Entered By : ratan

Total	30.72 MT	₹ 1,22,889.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eight Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,335.00	2.50%	2,633.00	2.50%	2,633.00	400/MT	12,288.00	17,554.00
Total:		2,633.00		2,633.00		12,288.00	17,554.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ece8146987e552ffe2fff284f737bb31cf9149e1e7bd99f252-f7f1bdc3c842f4
 Ack No. : 122315962484052
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300378	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033643 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005539	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD

GROUND FLOOR PLOT NO 229 HOUSE NO 1201

SHAH VILLA EAST WARDHAMAN NAGPUR

BHANDARA ROAD NAGPUR

GSTIN/UIN : 27AASCS1947D1Z2

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005539	27011200	62.92 MT	3,428.89	MT	2,15,746.00
	INPUT / OUTPUT CGST					5,394.00
	INPUT / OUTPUT SGST					5,394.00
	CESS			400 Unit		25,168.00

Entered By : ratan

Total	62.92 MT	₹ 2,51,702.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One Thousand Seven Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,15,746.00	2.50%	5,394.00	2.50%	5,394.00	400/MT	25,168.00	35,956.00
Total:		5,394.00		5,394.00		25,168.00	35,956.00

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

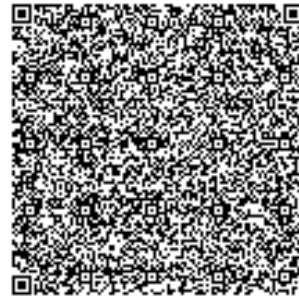
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5a214748c731ed65b71db302a562037f160c6107f04d28f-9ac0ddddd6eb732ed9
 Ack No. : 122315962485431
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300379	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033644 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	29.76 MT	3,428.86	MT	1,02,043.00
	INPUT / OUTPUT CGST					2,551.00
	INPUT / OUTPUT SGST					2,551.00
	CESS			400 Unit		11,904.00

Entered By : ratan

Total	29.76 MT	₹ 1,19,049.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,043.00	2.50%	2,551.00	2.50%	2,551.00	400/MT	11,904.00	17,006.00
Total:		2,551.00		2,551.00		11,904.00	17,006.00

Tax Amount (in words) : **INR Seventeen Thousand Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c1a6c72d63f950976e1505ca42256202415e435cfe6014fb-
eef86798e8c22a78
Ack No. : 122315962486616
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300380	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033645 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005163	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE MINERALS & CHEMICALS

BAGHEDA ROAD 11

CHIKHALI, TAH TUMSAR

DIST BHANDARA

GSTIN/UIN : 27AASFS1291H1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005163	27011200	60.09 MT	3,312.88	MT	1,99,071.00
	INPUT / OUTPUT CGST					4,977.00
	INPUT / OUTPUT SGST					4,977.00
	CESS			400 Unit		24,036.00

Entered By : ratan

Total	60.09 MT	₹ 2,33,061.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Sixty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,99,071.00	2.50%	4,977.00	2.50%	4,977.00	400/MT	24,036.00	33,990.00
Total:		4,977.00		4,977.00		24,036.00	33,990.00

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 442ed0beae25271d27e7fe6594bcb2f88b2ed166ffe8102-237822433789ffecf
 Ack No. : 122315962487882
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300381	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033646 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005160	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE SAI RAICE MILL

WARD NO 24 BAJRANG PARK SHARDA CHOWK

KAMPTTEE NAGPUR MAHARASHTRA

GSTIN/UIN : 27ANVPG8356K1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005160	27011200	26.91 MT	3,312.89	MT	89,150.00
	INPUT / OUTPUT CGST					2,229.00
	INPUT / OUTPUT SGST					2,229.00
	CESS			400 Unit		10,764.00

Entered By : ratan

Total	26.91 MT	₹ 1,04,372.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Three Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,150.00	2.50%	2,229.00	2.50%	2,229.00	400/MT	10,764.00	15,222.00
Total:		2,229.00		2,229.00		10,764.00	15,222.00

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

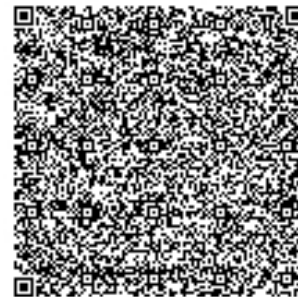
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 40d6059a9793fc18bc4f6f5369ccbbb238fcc65fc0210951-b27f87b24e7580d7
 Ack No. : 122315962489321
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

MAHAVIR MINERALS

PAONARKHARI PO POWANARKHARI BHANDARA

MAHARASHTRA 440010

GSTIN/UIN : 27AABFM6028M1Z2

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300382

Dated

13-Feb-23

Delivery Note

Reference No. & Date.

9280033647 dt. 13-Feb-23

Supplier Invoice Date

13-Feb-23

Buyer's Order No.

1110005164

Dated

17-Dec-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DO Quantity

Allocation Month

NOVEMBER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005164	27011200	30.72 MT	3,312.89	MT	1,01,772.00
	INPUT / OUTPUT CGST					2,544.00
	INPUT / OUTPUT SGST					2,544.00
	CESS			400	Unit	12,288.00

Entered By : ratan

Total	30.72 MT	₹ 1,19,148.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand One Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,772.00	2.50%	2,544.00	2.50%	2,544.00	400/MT	12,288.00	17,376.00
Total:		2,544.00		2,544.00		12,288.00	17,376.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5929c9c6f703f2f745bbf32fc1c7e0d0263da9277ca285bb-19430d540d7c4eee
 Ack No. : 122315962490752
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300383	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023431 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	47.95 MT	2,858.58	MT	1,37,069.00
	INPUT / OUTPUT CGST					3,427.00
	INPUT / OUTPUT SGST					3,427.00
	CESS			400 Unit		19,180.00

Entered By : ratan

Total	47.95 MT	₹ 1,63,103.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand One Hundred Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,37,069.00	2.50%	3,427.00	2.50%	3,427.00	400/MT	19,180.00	26,034.00
Total:		3,427.00		3,427.00		19,180.00	26,034.00

Tax Amount (in words) : **INR Twenty Six Thousand Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

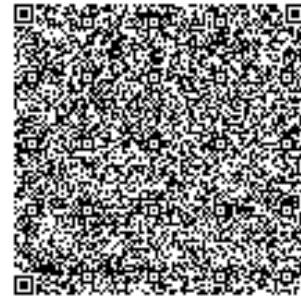
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9e29e41351071342186d3f83b9d28d9fe26acadc8712c15-dbcd3f8e3bb8850ff
 Ack No. : 122315962492574
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300384	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023437 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	60.19 MT	2,858.58	MT	1,72,058.00
	INPUT / OUTPUT CGST					4,301.00
	INPUT / OUTPUT SGST					4,301.00
	CESS			400 Unit		24,076.00

Entered By : ratan

Total	60.19 MT	₹ 2,04,736.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand Seven Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,72,058.00	2.50%	4,301.00	2.50%	4,301.00	400/MT	24,076.00	32,678.00
Total:		4,301.00		4,301.00		24,076.00	32,678.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : a1e3a54c6b49b3c52f53b9a2d882e8b84099066e2ce4b8-c62a02827c814c3666
 Ack No. : 122315962494040
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300385	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023439 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	24.65 MT	2,858.58	MT	70,464.00
	INPUT / OUTPUT CGST					1,762.00
	INPUT / OUTPUT SGST					1,762.00
	CESS			400 Unit		9,860.00

Entered By : ratan

Total	24.65 MT	₹ 83,848.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Eight Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,464.00	2.50%	1,762.00	2.50%	1,762.00	400/MT	9,860.00	13,384.00
Total:		1,762.00		1,762.00		9,860.00	13,384.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

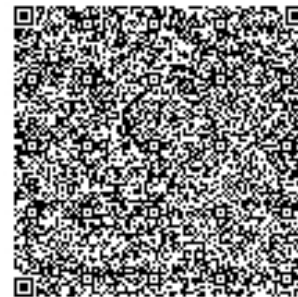
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : f82bd490def3d27aadb38128b23c35349997302256a8c9-d369a13d55a92d2142
 Ack No. : 122315962495410
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300386	13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270023440 dt. 13-Feb-23	13-Feb-23
	Buyer's Order No.	Dated
	1110005437	14-Jan-23
Buyer (Bill to) Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR6144H1ZE State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month
	Terms of Delivery	DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005437	27011200	53.42 MT	3,048.93	MT	1,62,874.00
	INPUT / OUTPUT CGST					4,072.00
	INPUT / OUTPUT SGST					4,072.00
	CESS			400 Unit		21,368.00

Entered By : ratan

Total	53.42 MT	₹ 1,92,386.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Three Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,62,874.00	2.50%	4,072.00	2.50%	4,072.00	400/MT	21,368.00	29,512.00
Total:		4,072.00		4,072.00		21,368.00	29,512.00

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7d93c731b630cfddee41aee9ba0a7f30d71c587ad14227-48e8fd0b595e4d035
 Ack No. : 122315962496941
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300387	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023424 dt. 11-Feb-23	Supplier Invoice Date 11-Feb-23
	Buyer's Order No. 1110005418	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Nice Papers Ltd

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005418	27011200	30.09 MT	2,635.16	MT	79,292.00
	INPUT / OUTPUT CGST					1,982.00
	INPUT / OUTPUT SGST					1,982.00
	CESS			400 Unit		12,036.00

Entered By : ratan

Total	30.09 MT	₹ 95,292.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Two Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,292.00	2.50%	1,982.00	2.50%	1,982.00	400/MT	12,036.00	16,000.00
Total:		1,982.00		1,982.00		12,036.00	16,000.00

Tax Amount (in words) : **INR Sixteen Thousand Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e79f7674e9f893131c535d3dbf53ce301e1896187b3a7da-945cd4256f28f06cf
 Ack No. : 122315962498222
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300388	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023425 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005156	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005156	27011200	29.93 MT	2,674.14	MT	80,037.00
	INPUT / OUTPUT CGST					2,001.00
	INPUT / OUTPUT SGST					2,001.00
	CESS			400 Unit		11,972.00

Entered By : ratan

Total	29.93 MT	₹ 96,011.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,037.00	2.50%	2,001.00	2.50%	2,001.00	400/MT	11,972.00	15,974.00
Total:		2,001.00		2,001.00		11,972.00	15,974.00

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1183661f4dd24b083099b19c470ab72345e26a7482fd4f7-8db7eaa73e44dd2ca
 Ack No. : 122315962499382
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300389	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023426 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005095	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJURI STEELS & TMT BARS PVT LTD
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005095	27011200	22.83 MT	2,674.16	MT	61,051.00
	INPUT / OUTPUT CGST					1,526.00
	INPUT / OUTPUT SGST					1,526.00
	CESS			400 Unit		9,132.00

Entered By : ratan

Total	22.83 MT	₹ 73,235.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Two Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
61,051.00	2.50%	1,526.00	2.50%	1,526.00	400/MT	9,132.00	12,184.00
Total:		1,526.00		1,526.00		9,132.00	12,184.00

Tax Amount (in words) : **INR Twelve Thousand One Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 438fcc8035b42983321831ab1f3ee3a8c14ebd25c355713-b1e54af5d37c62609
 Ack No. : 122315962500411
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300390	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023427 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005108	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

NIRAJ FOOD PRODUCTS LTD
 KN NO 63 3 GUMTILAL BHOWARI ROAD GUMTHALA
 NAGPUR MAHARASHTRA
 GSTIN/UIN : 27ADGPK7029L1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005108	27011200	28.00 MT	2,674.14	MT	74,876.00
	INPUT / OUTPUT CGST					1,872.00
	INPUT / OUTPUT SGST					1,872.00
	CESS			400 Unit		11,200.00

Entered By : ratan

Total	28.00 MT	₹ 89,820.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Eight Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,876.00	2.50%	1,872.00	2.50%	1,872.00	400/MT	11,200.00	14,944.00
Total:		1,872.00		1,872.00		11,200.00	14,944.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

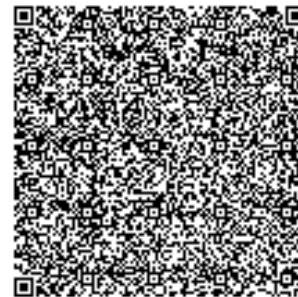
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8baed9d79624dbd2a0e740e39628768372ad42f5dc2979-70eab3f10c447323ce
 Ack No. : 122315962501854
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300391	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023428 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gauri Agrotech Products Pvt Ltd

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	55.37 MT	2,635.15	MT	1,45,908.00
	INPUT / OUTPUT CGST					3,648.00
	INPUT / OUTPUT SGST					3,648.00
	CESS			400 Unit		22,148.00

Entered By : ratan

Total	55.37 MT	₹ 1,75,352.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Three Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,45,908.00	2.50%	3,648.00	2.50%	3,648.00	400/MT	22,148.00	29,444.00
Total:		3,648.00		3,648.00		22,148.00	29,444.00

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

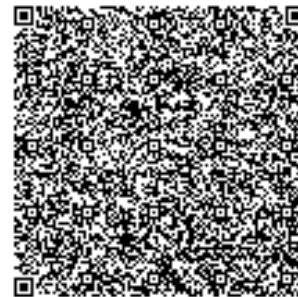
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0e62d43e1bf24d4d469f7ef7c6f378e22e3d87836af69b9d-90c1c689aeefca75
 Ack No. : 122315962502871
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300392	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023429 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	29.77 MT	2,635.14	MT	78,448.00
	INPUT / OUTPUT CGST					1,961.00
	INPUT / OUTPUT SGST					1,961.00
	CESS			400 Unit		11,908.00

Entered By : ratan

Total	29.77 MT	₹ 94,278.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Two Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,448.00	2.50%	1,961.00	2.50%	1,961.00	400/MT	11,908.00	15,830.00
Total:		1,961.00		1,961.00		11,908.00	15,830.00

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 34597e3b1ddd7fd183247911263033b11530a44abf36432-11355bae5a36c20dc
 Ack No. : 122315962504365
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300393	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023430 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	49.23 MT	2,858.58	MT	1,40,728.00
	INPUT / OUTPUT CGST					3,518.00
	INPUT / OUTPUT SGST					3,518.00
	CESS			400 Unit		19,692.00

Entered By : ratan

Total	49.23 MT	₹ 1,67,456.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Four Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,40,728.00	2.50%	3,518.00	2.50%	3,518.00	400/MT	19,692.00	26,728.00
Total:		3,518.00		3,518.00		19,692.00	26,728.00

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

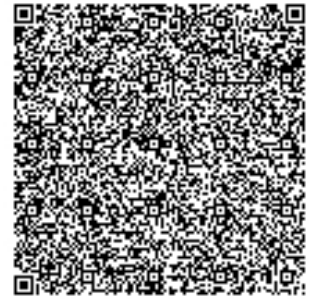
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 35ed686dd7323b2a1a041f41271b77d1d58f7b95647aaf8-5d85168d7c2285934
 Ack No. : 122315962505629
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300394	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023432 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	19.42 MT	2,858.60	MT	55,514.00
	INPUT / OUTPUT CGST					1,388.00
	INPUT / OUTPUT SGST					1,388.00
	CESS			400 Unit		7,768.00

Entered By : ratan

Total	19.42 MT	₹ 66,058.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
55,514.00	2.50%	1,388.00	2.50%	1,388.00	400/MT	7,768.00	10,544.00
Total:		1,388.00		1,388.00		7,768.00	10,544.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

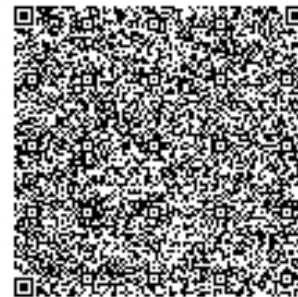
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f7ee4a1cbc4ddec3bc9720a2741c3b4d1252fc4963e5c-8b0d2cb0a8d5caec43
 Ack No. : 122315962506646
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300395	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023433 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys
 PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
 TAH SAONER DIST NAGPUR
 GSTIN/UIN : 27AJJPP6099C1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	29.56 MT	2,858.59	MT	84,500.00
	INPUT / OUTPUT CGST					2,113.00
	INPUT / OUTPUT SGST					2,113.00
	CESS			400 Unit		11,824.00

Entered By : ratan

Total	29.56 MT	₹ 1,00,550.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,500.00	2.50%	2,113.00	2.50%	2,113.00	400/MT	11,824.00	16,050.00
Total:		2,113.00		2,113.00		11,824.00	16,050.00

Tax Amount (in words) : **INR Sixteen Thousand Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 13054e28c1d767e7800bf5a7258fe6cb0564a393926e229-dd4dce088e1928b99
 Ack No. : 122315962507751
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300396	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023434 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005458	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

VASUDEO AGRO INDUSTRIES LTD
 142 MAA UMIYA AUDHYOGIK VASAHAT KAPSI
 NAGPUR MAHARASHTRA 441104
 GSTIN/UIN : 27AAGFV6179F1ZR
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005458	27011200	19.84 MT	2,858.57	MT	56,714.00
	INPUT / OUTPUT CGST					1,418.00
	INPUT / OUTPUT SGST					1,418.00
	CESS			400 Unit		7,936.00

Entered By : ratan

Total	19.84 MT	₹ 67,486.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Four Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
56,714.00	2.50%	1,418.00	2.50%	1,418.00	400/MT	7,936.00	10,772.00
Total:		1,418.00		1,418.00		7,936.00	10,772.00

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ca43db06525ef6ec1780661c0f2be8d3fcd1e8bfa14abf08-da87b66918f00886
 Ack No. : 122315962508732
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300397	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023435 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	50.17 MT	2,858.58	MT	1,43,415.00
	INPUT / OUTPUT CGST					3,585.00
	INPUT / OUTPUT SGST					3,585.00
	CESS			400 Unit		20,068.00

Entered By : ratan

Total	50.17 MT	₹ 1,70,653.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Thousand Six Hundred Fifty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,43,415.00	2.50%	3,585.00	2.50%	3,585.00	400/MT	20,068.00	27,238.00
Total:		3,585.00		3,585.00		20,068.00	27,238.00

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4fbcd42457b6b0036fac6a1de58e256c7d89d119d3bc82-a9dbb99d92883b3128
 Ack No. : 122315962509713
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300398	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023436 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005438	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

BUTIBORI

GSTIN/UIN : 27AAACT6638G1Z7

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005438	27011200	49.20 MT	3,048.94	MT	1,50,008.00
	INPUT / OUTPUT CGST					3,750.00
	INPUT / OUTPUT SGST					3,750.00
	CESS			400 Unit		19,680.00

Entered By : ratan

Total	49.20 MT	₹ 1,77,188.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand One Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,50,008.00	2.50%	3,750.00	2.50%	3,750.00	400/MT	19,680.00	27,180.00
Total:		3,750.00		3,750.00		19,680.00	27,180.00

Tax Amount (in words) : **INR Twenty Seven Thousand One Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6f01290473247381693d439f1fa55fa0be6b381f0a074044f-66ed65669a20904
 Ack No. : 122315962510579
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300399	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023438 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	24.78 MT	2,858.60	MT	70,836.00
	INPUT / OUTPUT CGST					1,771.00
	INPUT / OUTPUT SGST					1,771.00
	CESS			400 Unit		9,912.00

Entered By : ratan

Total	24.78 MT	₹ 84,290.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Two Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,836.00	2.50%	1,771.00	2.50%	1,771.00	400/MT	9,912.00	13,454.00
Total:		1,771.00		1,771.00		9,912.00	13,454.00

Tax Amount (in words) : **INR Thirteen Thousand Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : ad11f4b67628513ca1a3cd8118cbc4df1f33d0c21f958885-caddb58c80b18ba
 Ack No. : 122315962511125
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300400	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023441 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005438	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

BUTIBORI

GSTIN/UIN : 27AAACT6638G1Z7

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005438	27011200	50.47 MT	3,048.94	MT	1,53,880.00
	INPUT / OUTPUT CGST					3,847.00
	INPUT / OUTPUT SGST					3,847.00
	CESS			400 Unit		20,188.00

Entered By : ratan

Total	50.47 MT	₹ 1,81,762.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Seven Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,53,880.00	2.50%	3,847.00	2.50%	3,847.00	400/MT	20,188.00	27,882.00
Total:		3,847.00		3,847.00		20,188.00	27,882.00

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 71caa2d2933eaf2be1a99c853f8fd2f1190d87707cd52539-7937f6e8a0438fe7
 Ack No. : 122315962512391
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300401	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023442 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005455	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005455	27011200	25.94 MT	2,858.60	MT	74,152.00
	INPUT / OUTPUT CGST					1,854.00
	INPUT / OUTPUT SGST					1,854.00
	CESS			400 Unit		10,376.00

Entered By : ratan

Total	25.94 MT	₹ 88,236.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Two Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,152.00	2.50%	1,854.00	2.50%	1,854.00	400/MT	10,376.00	14,084.00
Total:		1,854.00		1,854.00		10,376.00	14,084.00

Tax Amount (in words) : **INR Fourteen Thousand Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

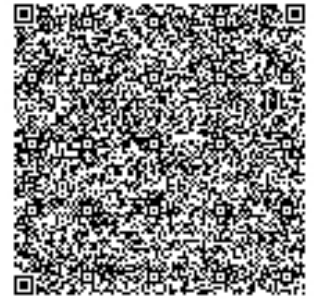
Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c98e6ff76dd8ca3a96582ea7a6bc7f561523f381ac1b74be-848f0fe663727ed1
 Ack No. : 122315962513460
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300402	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023443 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	60.10 MT	2,858.59	MT	1,71,801.00
	INPUT / OUTPUT CGST					4,295.00
	INPUT / OUTPUT SGST					4,295.00
	CESS			400 Unit		24,040.00

Entered By : ratan

Total	60.10 MT	₹ 2,04,431.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand Four Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,71,801.00	2.50%	4,295.00	2.50%	4,295.00	400/MT	24,040.00	32,630.00
Total:		4,295.00		4,295.00		24,040.00	32,630.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 1472a057b2f88da8fb2f7134fa843dbfc3fa906178340f766-0730396ef13bb6d
 Ack No. : 122315962515219
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

Palak Ferro Alloys

PLOT NO 148/2, VILLAGE KAOTHA (KILOD)

TAH SAONER DIST NAGPUR

GSTIN/UIN : 27AJJPP6099C1ZT

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300403

Dated

13-Feb-23

Delivery Note

Reference No. & Date.

9270023444 dt. 13-Feb-23

Buyer's Order No.

1110005449

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Supplier Invoice Date

13-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	29.42 MT	2,858.57	MT	84,099.00
	INPUT / OUTPUT CGST					2,102.00
	INPUT / OUTPUT SGST					2,102.00
	CESS			400 Unit		11,768.00

Entered By : ratan

Total	29.42 MT	₹ 1,00,071.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,099.00	2.50%	2,102.00	2.50%	2,102.00	400/MT	11,768.00	15,972.00
Total:		2,102.00		2,102.00		11,768.00	15,972.00

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

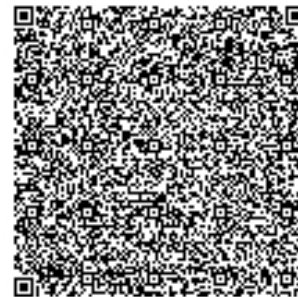
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : a22d79667ba3c166631f3db18fcd6f3f8e2c8e03fc5f960f7-6d917a06cd0fdeb
 Ack No. : 122315962516120
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300404	Dated 13-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023445 dt. 13-Feb-23	Supplier Invoice Date 13-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Chakradhar Steams

LALA OLI, LOHIYA MARG, KAMPTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	14.63 MT	3,048.94	MT	44,606.00
	INPUT / OUTPUT CGST					1,115.00
	INPUT / OUTPUT SGST					1,115.00
	CESS			400 Unit		5,852.00

Entered By : ratan

Total	14.63 MT	₹ 52,688.00
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Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Six Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
44,606.00	2.50%	1,115.00	2.50%	1,115.00	400/MT	5,852.00	8,082.00
Total:		1,115.00		1,115.00		5,852.00	8,082.00

Tax Amount (in words) : **INR Eight Thousand Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0540b76086e5fed77a2ae3507c264dc25959420c12f6ad9-da977f74af3906a8f
 Ack No. : 122315962517271
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300405	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033974	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005539	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AASCS1947D1Z2
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005539	27011200	31.42 MT	3,428.87	MT	1,07,735.00
	INPUT / OUTPUT CGST					2,693.00
	INPUT / OUTPUT SGST					2,693.00
	CESS					12,568.00

Entered By : ratan

Total	31.42 MT	₹ 1,25,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,735.00	2.50%	2,693.00	2.50%	2,693.00	400/MT	12,568.00	17,954.00
Total:		2,693.00		2,693.00		12,568.00	17,954.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 89da84bd094e3955619f3b6d409c960be1064b6c49881b-84018d44a3a40a5219
 Ack No. : 122315962518447
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300406	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033978	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005510	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACR9195E1Z3

1st Floor Ramsons 46 Humpyard Road Dhantoli

Nagpur Nagpur Maharashtra 440012

GSTIN/UIN : 27AAACR9195E1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005510	27011200	25.40 MT	3,428.90	MT	87,094.00
	INPUT / OUTPUT CGST					2,177.00
	INPUT / OUTPUT SGST					2,177.00
	CESS					10,160.00

Entered By : ratan

Total	25.40 MT	₹ 1,01,608.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Six Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,094.00	2.50%	2,177.00	2.50%	2,177.00	400/MT	10,160.00	14,514.00
Total:		2,177.00		2,177.00		10,160.00	14,514.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

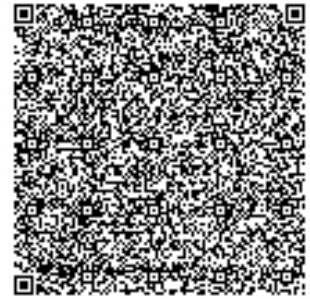
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 2e06df0bcd2ca42b947b387bf3959cb9c2de8515be65a-be91bd6fb756068772
 Ack No. : 122315962519516
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300407	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033987	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005518	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAHCM1112D1Z2
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005518	27011200	30.12 MT	3,428.88	MT	1,03,278.00
	INPUT / OUTPUT CGST					2,582.00
	INPUT / OUTPUT SGST					2,582.00
	CESS					12,048.00

Entered By : ratan

Total	30.12 MT	₹ 1,20,490.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,278.00	2.50%	2,582.00	2.50%	2,582.00	400/MT	12,048.00	17,212.00
Total:		2,582.00		2,582.00		12,048.00	17,212.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

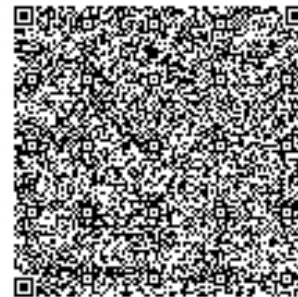
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3bed66204c9bf27182298105105acec59ed058d5ef597df-1ec26d3a1cfac5052
 Ack No. : 122315962520655
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300408	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033996	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCD7832D1ZQ102 ORCHID GARDEN MODEL MILL ROAD
GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCD7832D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	29.90 MT	3,428.90	MT	1,02,524.00
	INPUT / OUTPUT CGST					2,563.00
	INPUT / OUTPUT SGST					2,563.00
	CESS					11,960.00

Entered By : ratan

Total	29.90 MT	₹ 1,19,610.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Six Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,524.00	2.50%	2,563.00	2.50%	2,563.00	400/MT	11,960.00	17,086.00
Total:		2,563.00		2,563.00		11,960.00	17,086.00

Tax Amount (in words) : **INR Seventeen Thousand Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

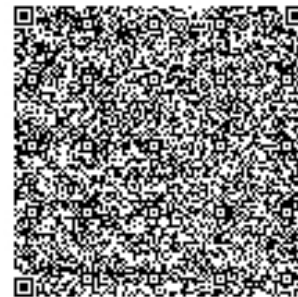
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 28b5141757c4b778ea58bef6494a7f5692c6ab8d42f8f443-dd3a69422bdb2eb1
 Ack No. : 122315962521441
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300409	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033835 dt. 16-Feb-23	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAICS2970E1Z9

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.64 MT	3,428.88	MT	1,05,061.00
	INPUT / OUTPUT CGST					2,627.00
	INPUT / OUTPUT SGST					2,627.00
	CESS			400 Unit		12,256.00

Entered By : ratan

Total	30.64 MT	₹ 1,22,571.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Five Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,061.00	2.50%	2,627.00	2.50%	2,627.00	400/MT	12,256.00	17,510.00
Total:		2,627.00		2,627.00		12,256.00	17,510.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Ten Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8213363b9ab5da770820c4da91b13ab2a3f9357365fbcef-a9e77056512cf8919
 Ack No. : 122315962522343
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300410	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033861	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005177	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur

Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005177	27011200	30.63 MT	3,312.86	MT	1,01,473.00
	INPUT / OUTPUT CGST					2,537.00
	INPUT / OUTPUT SGST					2,537.00
	CESS					12,252.00

Entered By : ratan

Total	30.63 MT	₹ 1,18,799.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Seven Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,473.00	2.50%	2,537.00	2.50%	2,537.00	400/MT	12,252.00	17,326.00
Total:		2,537.00		2,537.00		12,252.00	17,326.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 821a06fc00c08ddb4adb1b5bfaf0a3c18500aec77e55fcf-ccb2273a84a23336
 Ack No. : 122315962523193
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300411	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033862	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005181	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAVPA5870B1ZO
 PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING,
 KALAMANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAVPA5870B1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005181	27011200	18.04 MT	3,312.92	MT	59,765.00
	INPUT / OUTPUT CGST					1,494.00
	INPUT / OUTPUT SGST					1,494.00
	CESS					7,216.00

Entered By : ratan

Total	18.04 MT	₹ 69,969.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
59,765.00	2.50%	1,494.00	2.50%	1,494.00	400/MT	7,216.00	10,204.00
Total:		1,494.00		1,494.00		7,216.00	10,204.00

Tax Amount (in words) : **INR Ten Thousand Two Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : f3ddf3593f79fd4aa5bc86690234f8e823df56e6f53d23a34-f8538d1b6772f2f
 Ack No. : 122315962524040
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300412	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033863	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005171	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005171	27011200	34.74 MT	3,312.87	MT	1,15,089.00
	INPUT / OUTPUT CGST					2,877.00
	INPUT / OUTPUT SGST					2,877.00
	CESS					13,896.00

Entered By : ratan

Total	34.74 MT	₹ 1,34,739.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Seven Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,15,089.00	2.50%	2,877.00	2.50%	2,877.00	400/MT	13,896.00	19,650.00
Total:		2,877.00		2,877.00		13,896.00	19,650.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 70e3a622f6a797708d9eae7f5a9e6fcb77a3f3a3fa463438-5a2442b8777978a
 Ack No. : 122315962525243
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300413	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033864	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005159	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005159	27011200	57.15 MT	3,312.88	MT	1,89,331.00
	INPUT / OUTPUT CGST					4,733.00
	INPUT / OUTPUT SGST					4,733.00
	CESS					22,860.00

Entered By : ratan

Total	57.15 MT	₹ 2,21,657.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand Six Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,89,331.00	2.50%	4,733.00	2.50%	4,733.00	400/MT	22,860.00	32,326.00
Total:		4,733.00		4,733.00		22,860.00	32,326.00

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

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IRN : 3094f0516bdad4a44a102e8abddf659eb1cc7e89ee57883-0127186d8027e23c5
 Ack No. : 122315962526686
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300414	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033865	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005173	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005173	27011200	31.07 MT	3,312.87	MT	1,02,931.00
	INPUT / OUTPUT CGST					2,573.00
	INPUT / OUTPUT SGST					2,573.00
	CESS					12,428.00

Entered By : ratan

Total	31.07 MT	₹ 1,20,505.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Five Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,931.00	2.50%	2,573.00	2.50%	2,573.00	400/MT	12,428.00	17,574.00
Total:		2,573.00		2,573.00		12,428.00	17,574.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 25cbe5142c6df64f9eb5e0fa26d3aaa7ddee56fa68726f11-58c368b4d8a11d72
 Ack No. : 122315962528143
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300415	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033866	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005189	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZG

KHAN BAGH WILLINGDON COLLAGE

SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005189	27011200	25.26 MT	3,312.87	MT	83,683.00
	INPUT / OUTPUT CGST					2,092.00
	INPUT / OUTPUT SGST					2,092.00
	CESS					10,104.00

Entered By : ratan

Total	25.26 MT	₹ 97,971.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,683.00	2.50%	2,092.00	2.50%	2,092.00	400/MT	10,104.00	14,288.00
Total:		2,092.00		2,092.00		10,104.00	14,288.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : a490243a74eb0cb078c91d53cac10263e89723356b9f509-b51be55ea99fc1bf
 Ack No. : 122315962529629
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300416	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033867	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005170	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005170	27011200	25.34 MT	3,312.90	MT	83,949.00
	INPUT / OUTPUT CGST					2,099.00
	INPUT / OUTPUT SGST					2,099.00
	CESS					10,136.00

Entered By : ratan

Total	25.34 MT	₹ 98,283.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Two Hundred Eighty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,949.00	2.50%	2,099.00	2.50%	2,099.00	400/MT	10,136.00	14,334.00
Total:		2,099.00		2,099.00		10,136.00	14,334.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : eaf355a07d5357770d3cd8f45e0db122dddf0c940bda-79c20556c5d3de6b8b
 Ack No. : 122315962530722
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300417	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033973	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	33.41 MT	3,428.88	MT	1,14,559.00
	INPUT / OUTPUT CGST					2,864.00
	INPUT / OUTPUT SGST					2,864.00
	CESS					13,364.00

Entered By : ratan

Total	33.41 MT	₹ 1,33,651.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Six Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,14,559.00	2.50%	2,864.00	2.50%	2,864.00	400/MT	13,364.00	19,092.00
Total:		2,864.00		2,864.00		13,364.00	19,092.00

Tax Amount (in words) : **INR Nineteen Thousand Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 9c1b90e7b3842813b953ca41efbe381d922778ccaed171-
ea30bfa101da6dd528
Ack No. : 122315962532003
Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300418	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033975	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	25.59 MT	3,428.88	MT	87,745.00
	INPUT / OUTPUT CGST					2,194.00
	INPUT / OUTPUT SGST					2,194.00
	CESS					10,236.00

Entered By : ratan

Total	25.59 MT	₹ 1,02,369.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,745.00	2.50%	2,194.00	2.50%	2,194.00	400/MT	10,236.00	14,624.00
Total:		2,194.00		2,194.00		10,236.00	14,624.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 286965edf780d4f21ee7335fc4c3559e568a305f3ac5d019-6ad6819ac9d3ff4a
 Ack No. : 122315962533206
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300419	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033976	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) 27ACBPA9053G1ZV KAKODI TAH DEORI GONDIA GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	31.05 MT	3,428.89	MT	1,06,467.00
	INPUT / OUTPUT CGST					2,662.00
	INPUT / OUTPUT SGST					2,662.00
	CESS					12,420.00

Entered By : ratan

Total	31.05 MT	₹ 1,24,211.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Two Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,467.00	2.50%	2,662.00	2.50%	2,662.00	400/MT	12,420.00	17,744.00
Total:		2,662.00		2,662.00		12,420.00	17,744.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a6c1fb705ce24b2015b5adbd8a6a0e6397592632b9b3c-bc512b882ca3333288
 Ack No. : 122315962534728
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300420	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033977	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFS5435M1ZI
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	31.27 MT	3,428.88	MT	1,07,221.00
	INPUT / OUTPUT CGST					2,681.00
	INPUT / OUTPUT SGST					2,681.00
	CESS					12,508.00

Entered By : ratan

Total	31.27 MT	₹ 1,25,091.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,221.00	2.50%	2,681.00	2.50%	2,681.00	400/MT	12,508.00	17,870.00
Total:		2,681.00		2,681.00		12,508.00	17,870.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

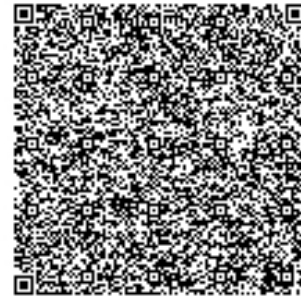
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9250ca07c987c7fad9a781d30d7a5d48133f56cf5aef57d3-84b773677fab24b
 Ack No. : 122315962536391
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300421	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033979	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHFB5713G1ZM

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	31.14 MT	3,428.87	MT	1,06,775.00
	INPUT / OUTPUT CGST					2,669.00
	INPUT / OUTPUT SGST					2,669.00
	CESS					12,456.00

Entered By : ratan

Total	31.14 MT	₹ 1,24,569.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,775.00	2.50%	2,669.00	2.50%	2,669.00	400/MT	12,456.00	17,794.00
Total:		2,669.00		2,669.00		12,456.00	17,794.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

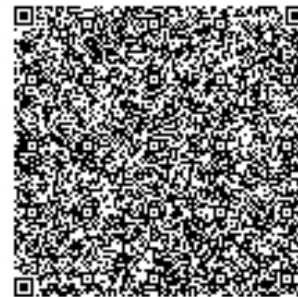
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a61e804546e488d775c9d2b09029efc3dc6916c8fc24a2c-c8dec832a32ccc7d5
 Ack No. : 122315962537503
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300422	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033980	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	30.93 MT	3,428.87	MT	1,06,055.00
	INPUT / OUTPUT CGST					2,651.00
	INPUT / OUTPUT SGST					2,651.00
	CESS					12,372.00

Entered By : ratan

Total	30.93 MT	₹ 1,23,729.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,055.00	2.50%	2,651.00	2.50%	2,651.00	400/MT	12,372.00	17,674.00
Total:		2,651.00		2,651.00		12,372.00	17,674.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

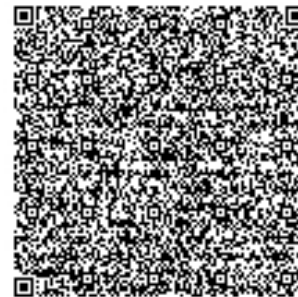
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 4ded627460d4f21168d6f0172bc5a7b8b13d9951ff28ff33-957f042d90f71db1
 Ack No. : 122315962538441
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300423	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033981	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	30.42 MT	3,428.90	MT	1,04,307.00
	INPUT / OUTPUT CGST					2,608.00
	INPUT / OUTPUT SGST					2,608.00
	CESS					12,168.00

Entered By : ratan

Total	30.42 MT	₹ 1,21,691.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Six Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,307.00	2.50%	2,608.00	2.50%	2,608.00	400/MT	12,168.00	17,384.00
Total:		2,608.00		2,608.00		12,168.00	17,384.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : e557e4cb28617a01aeb65b6081384eb9e9ffe5677459ebd-bc29f14c137b52ba1
 Ack No. : 122315962539699
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AAICS9799K1Z7

PLOT NO D-28 KURKUMBH

DIST PUNE

GSTIN/UIN : 27AAICS9799K1Z7

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300424

Delivery Note

Reference No. & Date.

9280033982

Buyer's Order No.

1110005524

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

15-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

15-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	37.10 MT	3,428.87	MT	1,27,211.00
	INPUT / OUTPUT CGST					3,180.00
	INPUT / OUTPUT SGST					3,180.00
	CESS					14,840.00

Entered By : ratan

Total	37.10 MT	₹ 1,48,411.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Four Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,27,211.00	2.50%	3,180.00	2.50%	3,180.00	400/MT	14,840.00	21,200.00
Total:		3,180.00		3,180.00		14,840.00	21,200.00

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

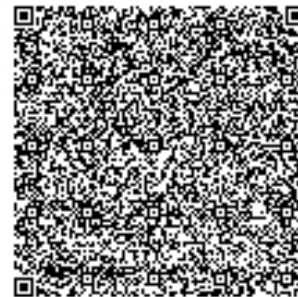
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f0f855b5d0e1d36966e5938e97201101a7a32b8bf58e8e7-e94821c9521db8c99
 Ack No. : 122315962541047
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300425	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033983	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005471	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005471	27011200	25.88 MT	3,428.90	MT	88,740.00
	INPUT / OUTPUT CGST					2,219.00
	INPUT / OUTPUT SGST					2,219.00
	CESS					10,352.00

Entered By : ratan

Total	25.88 MT	₹ 1,03,530.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,740.00	2.50%	2,219.00	2.50%	2,219.00	400/MT	10,352.00	14,790.00
Total:		2,219.00		2,219.00		10,352.00	14,790.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9e75e3f10dd9203d467376fc2cb002b4a7ceba1f2ddb3c0-c95998e3267fb7880
 Ack No. : 122315962542198
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300426	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033984	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECB5045R1Z7
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	25.72 MT	3,428.85	MT	88,190.00
	INPUT / OUTPUT CGST					2,205.00
	INPUT / OUTPUT SGST					2,205.00
	CESS					10,288.00

Entered By : ratan

Total	25.72 MT	₹ 1,02,888.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eight Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,190.00	2.50%	2,205.00	2.50%	2,205.00	400/MT	10,288.00	14,698.00
Total:		2,205.00		2,205.00		10,288.00	14,698.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 4fba8770923074f600eb098488a710a931316b0e8897992-6260f2cd68a5efb55
 Ack No. : 122315962543498
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300427	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033985	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005499	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AGLPK6742L1ZU

B-37, MIDC BUTIBORI

NAGPUR

GSTIN/UIN : 27AGLPK6742L1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005499	27011200	32.15 MT	3,428.90	MT	1,10,239.00
	INPUT / OUTPUT CGST					2,756.00
	INPUT / OUTPUT SGST					2,756.00
	CESS					12,860.00

Entered By : ratan

Total	32.15 MT	₹ 1,28,611.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Six Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,10,239.00	2.50%	2,756.00	2.50%	2,756.00	400/MT	12,860.00	18,372.00
Total:		2,756.00		2,756.00		12,860.00	18,372.00

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300428	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033986 dt. 15-Feb-23	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Sourabh Dall Industries

410, DIPTI SIGNAL,

CHIKHALI LAYOUT,

NAGPUR 440 035

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	25.94 MT	3,428.91	MT	88,946.00
	INPUT / OUTPUT CGST					2,224.00
	INPUT / OUTPUT SGST					2,224.00
	CESS			400 Unit		10,376.00

Entered By : ratan

Total	25.94 MT	₹ 1,03,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,946.00	2.50%	2,224.00	2.50%	2,224.00	400/MT	10,376.00	14,824.00
Total:		2,224.00		2,224.00		10,376.00	14,824.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

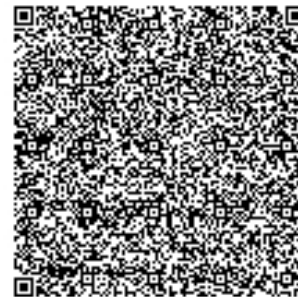
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 46184c72b51f9e3462cda9314c4f1a9ace307e78ffb6a12f0-08f2d8f8c6193dd
 Ack No. : 122315962544877
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300429	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033988	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005512	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCR8542H1Z6

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005512	27011200	33.35 MT	3,428.91	MT	1,14,354.00
	INPUT / OUTPUT CGST					2,859.00
	INPUT / OUTPUT SGST					2,859.00
	CESS					13,340.00

Entered By : ratan

Total	33.35 MT	₹ 1,33,412.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Four Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,14,354.00	2.50%	2,859.00	2.50%	2,859.00	400/MT	13,340.00	19,058.00
Total:		2,859.00		2,859.00		13,340.00	19,058.00

Tax Amount (in words) : **INR Nineteen Thousand Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

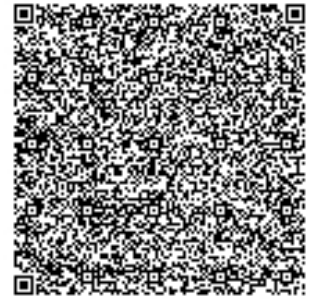
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 2d924847f430b29fdd609dcb80c7a6670ca1ac7c1c78d01-2b4cf16c0bd6c6489
 Ack No. : 122315962546158
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300430	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033989	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005488	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAMCS7921B1ZA PLOT NO C 6/3 KAGAL HATKANANGALE FIVE STAR MIDC KAGAL KOLHAPUR GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005488	27011200	36.21 MT	3,428.89	MT	1,24,160.00
	INPUT / OUTPUT CGST					3,104.00
	INPUT / OUTPUT SGST					3,104.00
	CESS					14,484.00

Entered By : ratan

Total	36.21 MT	₹ 1,44,852.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Eight Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,24,160.00	2.50%	3,104.00	2.50%	3,104.00	400/MT	14,484.00	20,692.00
Total:		3,104.00		3,104.00		14,484.00	20,692.00

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 843c3c6045f661904df2100de2fceb7c83b546e04c9b152-76b9e8d6e60e1c7b3
 Ack No. : 122315962547546
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300431	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033990	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZFMEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	25.55 MT	3,428.88	MT	87,608.00
	INPUT / OUTPUT CGST					2,190.00
	INPUT / OUTPUT SGST					2,190.00
	CESS					10,220.00

Entered By : ratan

Total	25.55 MT	₹ 1,02,208.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Two Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,608.00	2.50%	2,190.00	2.50%	2,190.00	400/MT	10,220.00	14,600.00
Total:		2,190.00		2,190.00		10,220.00	14,600.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

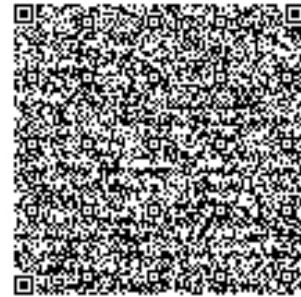
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c26e474631070f9cecb542170eeca3e05f19a94c5dc166e-5fdefb558bf10f97
 Ack No. : 122315962548819
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300432	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033991	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR9196H1ZW

01ST FLOOR RAMSONS 46 HUMPYARD ROAD

DHANTOLI

NAGPUR

GSTIN/UIN : 27AAACR9196H1ZW

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.76 MT	3,428.88	MT	88,328.00
	INPUT / OUTPUT CGST					2,208.00
	INPUT / OUTPUT SGST					2,208.00
	CESS					10,304.00

Entered By : ratan

Total	25.76 MT	₹ 1,03,048.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,328.00	2.50%	2,208.00	2.50%	2,208.00	400/MT	10,304.00	14,720.00
Total:		2,208.00		2,208.00		10,304.00	14,720.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8456f3a7fb71470e7bc5ecd996621ea28c1b7db45812caff-203a2ae39a0ffe70
 Ack No. : 122315962550124
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300433	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033992	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAFCK5537L1Z4

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	35.78 MT	3,428.87	MT	1,22,685.00
	INPUT / OUTPUT CGST					3,067.00
	INPUT / OUTPUT SGST					3,067.00
	CESS					14,312.00

Entered By : ratan

Total	35.78 MT	₹ 1,43,131.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand One Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,22,685.00	2.50%	3,067.00	2.50%	3,067.00	400/MT	14,312.00	20,446.00
Total:		3,067.00		3,067.00		14,312.00	20,446.00

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

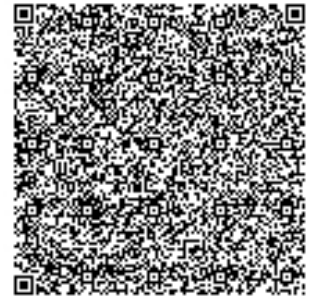
Altered By :


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Tax Invoice

e-Invoice

IRN : 8530e10503194153a1c06dcc4c37cafc71ceff780dd5c276-31834ac220414417
 Ack No. : 122315962551503
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300434	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033993	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.43 MT	3,428.89	MT	1,04,341.00
	INPUT / OUTPUT CGST					2,609.00
	INPUT / OUTPUT SGST					2,609.00
	CESS					12,172.00

Entered By : ratan

Total	30.43 MT	₹ 1,21,731.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Seven Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,341.00	2.50%	2,609.00	2.50%	2,609.00	400/MT	12,172.00	17,390.00
Total:		2,609.00		2,609.00		12,172.00	17,390.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

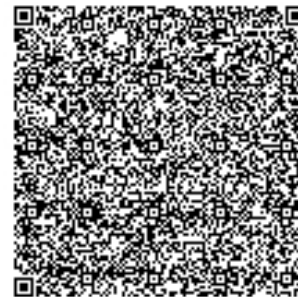
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3ad3f7c973f825403f17132c97fd5ebaec7359a162ba0295-7e78fd7cef9c2ae4
 Ack No. : 122315962552520
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300435	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033994	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005529	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACG6666M1Z3

PATAN

SATARA

GSTIN/UIN : 27AAACG6666M1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005529	27011200	30.94 MT	3,428.89	MT	1,06,090.00
	INPUT / OUTPUT CGST					2,652.00
	INPUT / OUTPUT SGST					2,652.00
	CESS					12,376.00

Entered By : ratan

Total	30.94 MT	₹ 1,23,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,090.00	2.50%	2,652.00	2.50%	2,652.00	400/MT	12,376.00	17,680.00
Total:		2,652.00		2,652.00		12,376.00	17,680.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

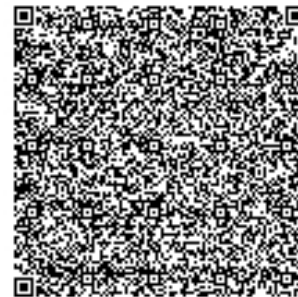
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : acbf8a3eec2d13c59925b81b25edbcd667ce988bbc8f66-bfb0ce68e917199625
 Ack No. : 122315962553732
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300436	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033995	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005466	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005466	27011200	30.36 MT	3,428.89	MT	1,04,101.00
	INPUT / OUTPUT CGST					2,603.00
	INPUT / OUTPUT SGST					2,603.00
	CESS					12,144.00

Entered By : ratan

Total	30.36 MT	₹ 1,21,451.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Four Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,101.00	2.50%	2,603.00	2.50%	2,603.00	400/MT	12,144.00	17,350.00
Total:		2,603.00		2,603.00		12,144.00	17,350.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d5985af323239c7a151f4703fb5db4f867da23a62e8f1273-1718bd7ee0ac726f
 Ack No. : 122315962554935
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300437	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033997	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9

PLOT ONO F-9/15, MIDC HINGANA ROAD

NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	26.00 MT	3,428.88	MT	89,151.00
	INPUT / OUTPUT CGST					2,229.00
	INPUT / OUTPUT SGST					2,229.00
	CESS					10,400.00

Entered By : ratan

Total	26.00 MT	₹ 1,04,009.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,151.00	2.50%	2,229.00	2.50%	2,229.00	400/MT	10,400.00	14,858.00
Total:		2,229.00		2,229.00		10,400.00	14,858.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

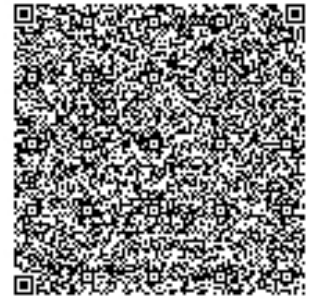
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 800f2e330633de54a814e7cfe42881f5b28b0d2d0f14eda8-416d28c5644e2500
 Ack No. : 122315962555943
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300438	Dated 15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033998	Supplier Invoice Date 15-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACN6764D1ZG

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	26.21 MT	3,428.88	MT	89,871.00
	INPUT / OUTPUT CGST					2,247.00
	INPUT / OUTPUT SGST					2,247.00
	CESS					10,484.00

Entered By : ratan

Total	26.21 MT	₹ 1,04,849.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Eight Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,871.00	2.50%	2,247.00	2.50%	2,247.00	400/MT	10,484.00	14,978.00
Total:		2,247.00		2,247.00		10,484.00	14,978.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1553213d534d2842e30c11a38d561826d837b3d2167925-8eadf5215ec13def82
 Ack No. : 122315962557297
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300439	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033709	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005462	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACJPK1400D1Z8

PLOT NO L 911 MIDC PHASE III AKOLA

MAHARASHTRA 444104

GSTIN/UIN : 27ACJPK1400D1Z8

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005462	27011200	30.68 MT	3,428.88	MT	1,05,198.00
	INPUT / OUTPUT CGST					2,630.00
	INPUT / OUTPUT SGST					2,630.00
	CESS					12,272.00

Entered By : ratan

Total	30.68 MT	₹ 1,22,730.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,198.00	2.50%	2,630.00	2.50%	2,630.00	400/MT	12,272.00	17,532.00
Total:		2,630.00		2,630.00		12,272.00	17,532.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

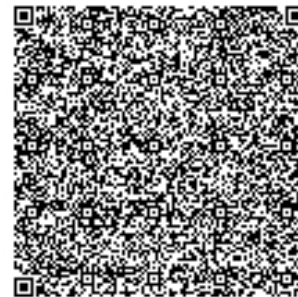
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 38889facd831ff0b4cdd1aa776121018f88cab247e2d885c-489841a62c545fc8
 Ack No. : 122315962558588
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300440	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033713	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	40.75 MT	3,428.91	MT	1,39,728.00
	INPUT / OUTPUT CGST					3,493.00
	INPUT / OUTPUT SGST					3,493.00
	CESS					16,300.00

Entered By : ratan

Total	40.75 MT	₹ 1,63,014.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,39,728.00	2.50%	3,493.00	2.50%	3,493.00	400/MT	16,300.00	23,286.00
Total:		3,493.00		3,493.00		16,300.00	23,286.00

Tax Amount (in words) : **INR Twenty Three Thousand Two Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 558d8a43603ed7c0e65cbaf9b22cbd1aadb3821470254b-90165ec139ee9b51ce
 Ack No. : 122315962559851
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300441	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033714	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005494	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAWFB6997R1ZW

38/B HINDUSTAN COLONY AMRAVATI ROAD

NAGPUR

GSTIN/UIN : 27AAWFB6997R1ZW

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005494	27011200	30.92 MT	3,428.88	MT	1,06,021.00
	INPUT / OUTPUT CGST					2,651.00
	INPUT / OUTPUT SGST					2,651.00
	CESS					12,368.00

Entered By : ratan

Total	30.92 MT	₹ 1,23,691.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Six Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,021.00	2.50%	2,651.00	2.50%	2,651.00	400/MT	12,368.00	17,670.00
Total:		2,651.00		2,651.00		12,368.00	17,670.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 364d3505c355edee2083a3d9e30890b33964b6968cb9d1-9556271d7bfd18e1f
 Ack No. : 122315962561476
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300442	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033722	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005469	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHCM1112D1Z2PLOT NO M-59, 60 MIDC, WALUJ,
AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	34.18 MT	3,428.91	MT	1,17,200.00
	INPUT / OUTPUT CGST					2,930.00
	INPUT / OUTPUT SGST					2,930.00
	CESS					13,672.00

Entered By : ratan

Total	34.18 MT	₹ 1,36,732.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Seven Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,17,200.00	2.50%	2,930.00	2.50%	2,930.00	400/MT	13,672.00	19,532.00
Total:		2,930.00		2,930.00		13,672.00	19,532.00

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

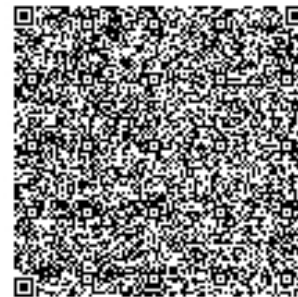
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 819b57e136883884a8d464ae5f3b7a65a4abbe2f2543985-
afa1dc5504a33526d
Ack No. : 122315962562970
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300443	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034009	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFS5435M1ZI
FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
TARABAI PARK
MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAOFS5435M1ZI
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	24.50 MT	3,428.90	MT	84,008.00
	INPUT / OUTPUT CGST					2,100.00
	INPUT / OUTPUT SGST					2,100.00
	CESS					9,800.00

Entered By : ratan

Total	24.50 MT	₹ 98,008.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,008.00	2.50%	2,100.00	2.50%	2,100.00	400/MT	9,800.00	14,000.00
Total:		2,100.00		2,100.00		9,800.00	14,000.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300444	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033705 dt. 16-Feb-23	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Sulabh Industries

409, CHIKHALI LAY OUT

DIPTI SIGNAL

NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	25.55 MT	3,428.88	MT	87,608.00
	INPUT / OUTPUT CGST					2,190.00
	INPUT / OUTPUT SGST					2,190.00
	CESS					10,220.00
				400	Unit	

Entered By : ratan

Total	25.55 MT	₹ 1,02,208.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Two Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,608.00	2.50%	2,190.00	2.50%	2,190.00	400/MT	10,220.00	14,600.00
Total:		2,190.00		2,190.00		10,220.00	14,600.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

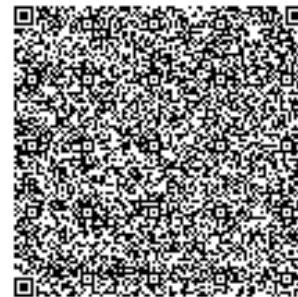
Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice



IRN : d206569fe8505fc67e0d6393edfea8eff0631151e52bfe6aa-e4ac6fc27193a2e
 Ack No. : 122315962564400
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300445	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033706	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	25.65 MT	3,428.89	MT	87,951.00
	INPUT / OUTPUT CGST					2,199.00
	INPUT / OUTPUT SGST					2,199.00
	CESS					10,260.00

Entered By : ratan

Total	25.65 MT	₹ 1,02,609.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Six Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,951.00	2.50%	2,199.00	2.50%	2,199.00	400/MT	10,260.00	14,658.00
Total:		2,199.00		2,199.00		10,260.00	14,658.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 3f8649dd70e1f6327eaf0fc22fa1dab60bd1d0390b2f4bb1-4a5c77dfb6f17ab1
 Ack No. : 122315962565515
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AABCL3686M1ZZ

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300446

Dated

16-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

9280033707

Supplier Invoice Date

16-Feb-23

Buyer's Order No.

1110005503

Dated

14-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DO Quantity

Allocation Month

DECEMBER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	34.65 MT	3,428.89	MT	1,18,811.00
	INPUT / OUTPUT CGST					2,970.00
	INPUT / OUTPUT SGST					2,970.00
	CESS					13,860.00

Entered By : ratan

Total	34.65 MT	₹ 1,38,611.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,811.00	2.50%	2,970.00	2.50%	2,970.00	400/MT	13,860.00	19,800.00
Total:		2,970.00		2,970.00		13,860.00	19,800.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :

This is a Computer Generated Invoice

Tax Invoice

 <p> Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in </p>	Invoice No. COALDIS222300447	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033708 dt. 16-Feb-23	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005527	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Kranti Milk Processing Co-Operative Society Ltd TAL PALUS SANGLI State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005527	27011200	30.72 MT	3,428.87	MT	1,05,335.00
	INPUT / OUTPUT CGST					2,633.38
	INPUT / OUTPUT SGST					2,633.38
	CESS			400 Unit		12,288.00

Entered By : ratan

Total	30.72 MT	₹ 1,22,889.76
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eight Hundred Eighty Nine and Seventy Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,335.00	2.50%	2,633.38	2.50%	2,633.38	400/MT	12,288.00	17,554.76
Total:		2,633.38		2,633.38		12,288.00	17,554.76

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

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IRN : 81bbb990cb9d9f62eda0922642a838bb556f88a0d9bab9-46c9cdedae312f5e5f
 Ack No. : 122315962568035
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300448	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033710	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	35.60 MT	3,428.90	MT	1,22,069.00
	INPUT / OUTPUT CGST					3,052.00
	INPUT / OUTPUT SGST					3,052.00
	CESS					14,240.00

Entered By : ratan

Total	35.60 MT	₹ 1,42,413.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Four Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,22,069.00	2.50%	3,052.00	2.50%	3,052.00	400/MT	14,240.00	20,344.00
Total:		3,052.00		3,052.00		14,240.00	20,344.00

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 89c6f2d6b81c34f20978657af5f7e4ea4525256642ae527a-d0d492f0a9b7f760
 Ack No. : 122315962569265
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300449	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033711	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005496	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005496	27011200	26.33 MT	3,428.86	MT	90,282.00
	INPUT / OUTPUT CGST					2,257.00
	INPUT / OUTPUT SGST					2,257.00
	CESS					10,532.00

Entered By : ratan

Total	26.33 MT	₹ 1,05,328.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Three Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,282.00	2.50%	2,257.00	2.50%	2,257.00	400/MT	10,532.00	15,046.00
Total:		2,257.00		2,257.00		10,532.00	15,046.00

Tax Amount (in words) : **INR Fifteen Thousand Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a017f0041afb6b779553876eb9a129115ffc0813c2474b6c-8f0762a77c872b28
 Ack No. : 122315962570340
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300450	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033712	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACN6764D1ZG

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	26.17 MT	3,428.89	MT	89,734.00
	INPUT / OUTPUT CGST					2,243.00
	INPUT / OUTPUT SGST					2,243.00
	CESS					10,468.00

Entered By : ratan

Total	26.17 MT	₹ 1,04,688.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Six Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,734.00	2.50%	2,243.00	2.50%	2,243.00	400/MT	10,468.00	14,954.00
Total:		2,243.00		2,243.00		10,468.00	14,954.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 67188237f4999727b24333225807be7af4595db707ee114-c7830c9caa56e58d4
 Ack No. : 122315962571358
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300451	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033715	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005493	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ARKPP3762H1ZE

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005493	27011200	31.14 MT	3,428.87	MT	1,06,775.00
	INPUT / OUTPUT CGST					2,669.00
	INPUT / OUTPUT SGST					2,669.00
	CESS					12,456.00

Entered By : ratan

Total	31.14 MT	₹ 1,24,569.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,775.00	2.50%	2,669.00	2.50%	2,669.00	400/MT	12,456.00	17,794.00
Total:		2,669.00		2,669.00		12,456.00	17,794.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

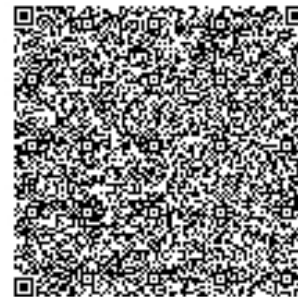
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2ff3fbd6343a842ebae6e94d8b5ca83e9d25ed876efcdc9-ec329e923cf6c0671
 Ack No. : 122315962572506
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300452	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033716	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCD7832D1ZQ102 ORCHID GARDEN MODEL MILL ROAD
GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCD7832D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	25.37 MT	3,428.89	MT	86,991.00
	INPUT / OUTPUT CGST					2,175.00
	INPUT / OUTPUT SGST					2,175.00
	CESS					10,148.00

Entered By : ratan

Total	25.37 MT	₹ 1,01,489.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Four Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,991.00	2.50%	2,175.00	2.50%	2,175.00	400/MT	10,148.00	14,498.00
Total:		2,175.00		2,175.00		10,148.00	14,498.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c0f6b73f341fedc98c8c029f2127224d1b370ccca558e875-4a37dd073511247e
 Ack No. : 122315962573709
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300453	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033717	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.49 MT	3,428.89	MT	1,04,547.00
	INPUT / OUTPUT CGST					2,614.00
	INPUT / OUTPUT SGST					2,614.00
	CESS					12,196.00

Entered By : ratan

Total	30.49 MT	₹ 1,21,971.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Nine Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,547.00	2.50%	2,614.00	2.50%	2,614.00	400/MT	12,196.00	17,424.00
Total:		2,614.00		2,614.00		12,196.00	17,424.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

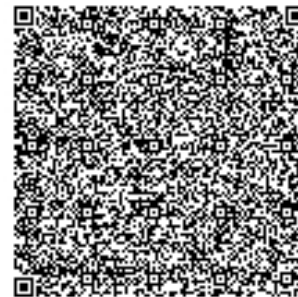
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7ba96bb5596d6cbce8e05e12d642ae597125290768c426-b4e448c0ee895364d5
 Ack No. : 122315962574887
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300454	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033718	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

MEHADIA BHAWAN, TEKDI ROAD,

SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	31.68 MT	3,428.88	MT	1,08,627.00
	INPUT / OUTPUT CGST					2,716.00
	INPUT / OUTPUT SGST					2,716.00
	CESS					12,672.00

Entered By : ratan

Total	31.68 MT	₹ 1,26,731.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Seven Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,627.00	2.50%	2,716.00	2.50%	2,716.00	400/MT	12,672.00	18,104.00
Total:		2,716.00		2,716.00		12,672.00	18,104.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e0f82044eabaea2b7a0817e2d2983f492bed2aff5f05aaf59-8e9776eb2226d6a
 Ack No. : 122315962575831
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300455	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033719	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005478	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AALPA1018R1ZL

MANOHAR CHOWK GONDIA

GONDIA

GSTIN/UIN : 27AALPA1018R1ZL

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	31.58 MT	3,428.88	MT	1,08,284.00
	INPUT / OUTPUT CGST					2,707.00
	INPUT / OUTPUT SGST					2,707.00
	CESS					12,632.00

Entered By : ratan

Total	31.58 MT	₹ 1,26,330.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,284.00	2.50%	2,707.00	2.50%	2,707.00	400/MT	12,632.00	18,046.00
Total:		2,707.00		2,707.00		12,632.00	18,046.00

Tax Amount (in words) : **INR Eighteen Thousand Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 37245ba67656962e0455ca9678cee17d6ddba8e870a695-71a6d1b54f5cfd8fc4
 Ack No. : 122315962577413
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300456	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033720	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005481	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AATFV9858Q1ZJ
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA

GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005481	27011200	38.63 MT	3,428.89	MT	1,32,458.00
	INPUT / OUTPUT CGST					3,311.00
	INPUT / OUTPUT SGST					3,311.00
	CESS					15,452.00

Entered By : ratan

Total	38.63 MT	₹ 1,54,532.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,32,458.00	2.50%	3,311.00	2.50%	3,311.00	400/MT	15,452.00	22,074.00
Total:		3,311.00		3,311.00		15,452.00	22,074.00

Tax Amount (in words) : **INR Twenty Two Thousand Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 69b031953bcc6d78a04d02f6e1936fde03978a81a3abf49-cc76bf8564c07dd3c
 Ack No. : 122315962578759
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AAACH7004A1Z9

PLOT ONO F-9/15, MIDC HINGANA ROAD

NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300457

Delivery Note

Reference No. & Date.

9280033721

Buyer's Order No.

1110005500

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

16-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

16-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	51.90 MT	3,428.88	MT	1,77,959.00
	INPUT / OUTPUT CGST					4,449.00
	INPUT / OUTPUT SGST					4,449.00
	CESS					20,760.00

Entered By : ratan

Total	51.90 MT	₹ 2,07,617.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Six Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,77,959.00	2.50%	4,449.00	2.50%	4,449.00	400/MT	20,760.00	29,658.00
Total:		4,449.00		4,449.00		20,760.00	29,658.00

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300458	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033723	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 111005175	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) NAGPUR PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAAT TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005175	27011200	32.51 MT	3,312.89	MT	1,07,702.00
	INPUT / OUTPUT CGST					2,693.00
	INPUT / OUTPUT SGST					2,693.00
	CESS					13,004.00

Entered By : ratan

Total	32.51 MT	₹ 1,26,092.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Six Thousand Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,702.00	2.50%	2,693.00	2.50%	2,693.00	400/MT	13,004.00	18,390.00
Total:		2,693.00		2,693.00		13,004.00	18,390.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : febf416a63890c971062b56b89269c7333f93fda9b7d9288-f7f7f853fb6139a9
 Ack No. : 122315962579998
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300459	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033724	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005171	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005171	27011200	36.00 MT	3,312.89	MT	1,19,264.00
	INPUT / OUTPUT CGST					2,982.00
	INPUT / OUTPUT SGST					2,982.00
	CESS					14,400.00

Entered By : ratan

Total	36.00 MT	₹ 1,39,628.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Six Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,19,264.00	2.50%	2,982.00	2.50%	2,982.00	400/MT	14,400.00	20,364.00
Total:		2,982.00		2,982.00		14,400.00	20,364.00

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : c33a96669fb119572cb7806a683d5a2765f01c053b31cb7-4b4a6191f7d554c71
 Ack No. : 122315962580958
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300460	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033725	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005172	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACN6764D1ZG

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005172	27011200	29.65 MT	3,312.88	MT	98,227.00
	INPUT / OUTPUT CGST					2,456.00
	INPUT / OUTPUT SGST					2,456.00
	CESS					11,860.00

Entered By : ratan

Total	29.65 MT	₹ 1,14,999.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Nine Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
98,227.00	2.50%	2,456.00	2.50%	2,456.00	400/MT	11,860.00	16,772.00
Total:		2,456.00		2,456.00		11,860.00	16,772.00

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

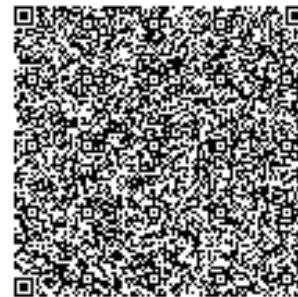
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 10008a7df6f9b5226e78d5bd6651ee232006a332beaca62-009eb5ef2778121fb
 Ack No. : 122315962581984
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300461	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033726	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005159	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005159	27011200	25.74 MT	3,312.90	MT	85,274.00
	INPUT / OUTPUT CGST					2,132.00
	INPUT / OUTPUT SGST					2,132.00
	CESS					10,296.00

Entered By : ratan

Total	25.74 MT	₹ 99,834.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Eight Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,274.00	2.50%	2,132.00	2.50%	2,132.00	400/MT	10,296.00	14,560.00
Total:		2,132.00		2,132.00		10,296.00	14,560.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300462	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033727 dt. 16-Feb-23	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005185	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005185	27011200	29.92 MT	3,312.90	MT	99,122.00
	INPUT / OUTPUT CGST					2,478.00
	INPUT / OUTPUT SGST					2,478.00
	CESS			400 Unit		11,968.00

Entered By : ratan

Total	29.92 MT	₹ 1,16,046.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
99,122.00	2.50%	2,478.00	2.50%	2,478.00	400/MT	11,968.00	16,924.00
Total:		2,478.00		2,478.00		11,968.00	16,924.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 6d3b6aef9cbacb151ace137b5b0298f29a239e81428b8d-79652c59361efbf2b0
 Ack No. : 122315962582974
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300463	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033728	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005169	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AATFV9858Q1ZJ

PLOT NO F-24, MIDC

MUNDIPAR

GONDIA

GSTIN/UIN : 27AATFV9858Q1ZJ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005169	27011200	29.94 MT	3,312.86	MT	99,187.00
	INPUT / OUTPUT CGST					2,480.00
	INPUT / OUTPUT SGST					2,480.00
	CESS					11,976.00

Entered By : ratan

Total	29.94 MT	₹ 1,16,123.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand One Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
99,187.00	2.50%	2,480.00	2.50%	2,480.00	400/MT	11,976.00	16,936.00
Total:		2,480.00		2,480.00		11,976.00	16,936.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

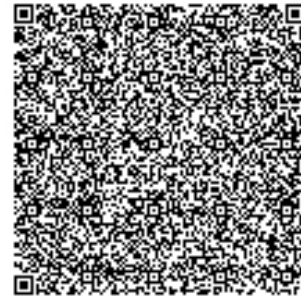
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ed8cc09ff77c74821def0cd3c2420ff520bb6b0fcf1dc0f42-93cf7f7ea860148
 Ack No. : 122315962584042
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300464	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033729	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005184	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAMCS7921B1ZA

PLOT NO C 6/3 KAGAL HATKANANGALE

FIVE STAR MIDC KAGAL KOLHAPUR

GSTIN/UIN : 27AAMCS7921B1ZA

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005184	27011200	29.38 MT	3,312.87	MT	97,332.00
	INPUT / OUTPUT CGST					2,433.00
	INPUT / OUTPUT SGST					2,433.00
	CESS					11,752.00

Entered By : ratan

Total	29.38 MT	₹ 1,13,950.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Nine Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
97,332.00	2.50%	2,433.00	2.50%	2,433.00	400/MT	11,752.00	16,618.00
Total:		2,433.00		2,433.00		11,752.00	16,618.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 9ea5d64d83fa34b58b55549c0eb9fd9de3b538ec2dee30-e018ad461114166bf1
 Ack No. : 122315962584945
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300465	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280033730	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005174	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZFMEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005174	27011200	24.41 MT	3,312.90	MT	80,868.00
	INPUT / OUTPUT CGST					2,022.00
	INPUT / OUTPUT SGST					2,022.00
	CESS					9,764.00

Entered By : ratan

Total	24.41 MT	₹ 94,676.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Six Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,868.00	2.50%	2,022.00	2.50%	2,022.00	400/MT	9,764.00	13,808.00
Total:		2,022.00		2,022.00		9,764.00	13,808.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300466	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034001 dt. 16-Feb-23	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 111005175	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005175	27011200	33.83 MT	3,312.89	MT	1,12,075.00
	INPUT / OUTPUT CGST					2,802.00
	INPUT / OUTPUT SGST					2,802.00
	CESS			400 Unit		13,532.00

Entered By : ratan

Total	33.83 MT	₹ 1,31,211.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Two Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,12,075.00	2.50%	2,802.00	2.50%	2,802.00	400/MT	13,532.00	19,136.00
Total:		2,802.00		2,802.00		13,532.00	19,136.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

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IRN : b1c916c1ed640e92d1284cad56318d697dca8ee2145a0f9-f68b3d9c53615c8c4
 Ack No. : 122315962585908
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300467	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034002	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005183	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAECS7938J1ZS PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005183	27011200	25.49 MT	3,312.87	MT	84,445.00
	INPUT / OUTPUT CGST					2,111.00
	INPUT / OUTPUT SGST					2,111.00
	CESS					10,196.00

Entered By : ratan

Total	25.49 MT	₹ 98,863.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Eight Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,445.00	2.50%	2,111.00	2.50%	2,111.00	400/MT	10,196.00	14,418.00
Total:		2,111.00		2,111.00		10,196.00	14,418.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 4901e0225196af18d007bab96e3a137d64d7e02bf5a13aa-9da36a57ef17bf33c
 Ack No. : 122315962586989
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300468	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034003	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005169	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AATFV9858Q1ZJ

PLOT NO F-24, MIDC

MUNDIPAR

GONDIA

GSTIN/UIN : 27AATFV9858Q1ZJ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005169	27011200	32.35 MT	3,312.89	MT	1,07,172.00
	INPUT / OUTPUT CGST					2,679.00
	INPUT / OUTPUT SGST					2,679.00
	CESS					12,940.00

Entered By : ratan

Total	32.35 MT	₹ 1,25,470.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Four Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,172.00	2.50%	2,679.00	2.50%	2,679.00	400/MT	12,940.00	18,298.00
Total:		2,679.00		2,679.00		12,940.00	18,298.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

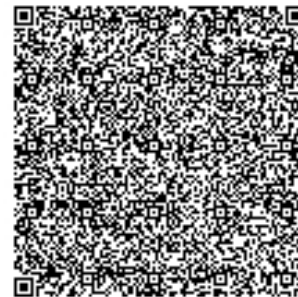
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 49d1de6a165a27a3d63c02deffbcec9bc2f42c293900a99-dc9ad064f260a0acf
 Ack No. : 122315962587696
 Ack Date : 9-Mar-23



Maharashtra State Mining Corp 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 (Bill to)
27AAACL5311N1ZG
H-5,6,7 Midc Industries Area
Waluj Aurangabad
GSTIN/UIN : 27AAACL5311N1ZG
State Name : Maharashtra, Code : 27

Invoice No.
COALDIS222300469

Delivery Note

Reference No. & Date.
9280034004

Buyer's Order No.
1110005159

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated
16-Feb-23

Mode/Terms of Payment

Supplier Invoice Date
16-Feb-23

Dated
17-Dec-22

Delivery Note Date

Destination

Allocation Month
NOVEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005159	27011200	25.22 MT	3,312.89	MT	83,551.00
	INPUT / OUTPUT CGST					2,089.00
	INPUT / OUTPUT SGST					2,089.00
	CESS					10,088.00

Entered By : ratan

Total	25.22 MT	₹ 97,817.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Eight Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,551.00	2.50%	2,089.00	2.50%	2,089.00	400/MT	10,088.00	14,266.00
Total:		2,089.00		2,089.00		10,088.00	14,266.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

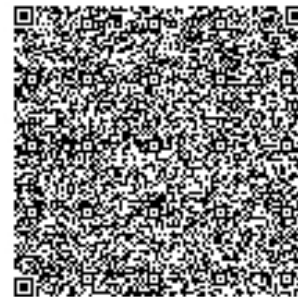
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : fad5ea72b87e1723437e1f98906dede9324aa1332656141-731f9d6d3c3ebdb4d
 Ack No. : 122315962588400
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300470	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034005	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005173	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005173	27011200	25.77 MT	3,312.88	MT	85,373.00
	INPUT / OUTPUT CGST					2,134.00
	INPUT / OUTPUT SGST					2,134.00
	CESS					10,308.00

Entered By : ratan

Total	25.77 MT	₹ 99,949.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Nine Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,373.00	2.50%	2,134.00	2.50%	2,134.00	400/MT	10,308.00	14,576.00
Total:		2,134.00		2,134.00		10,308.00	14,576.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9cfbbc3c95eb52c1376dc99f6220fb18f74ab947506127f0-b7d02a91d1648371
 Ack No. : 122315962589232
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300471	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034006	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005165	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27ACGPB9753K1Z9
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005165	27011200	39.59 MT	3,312.88	MT	1,31,157.00
	INPUT / OUTPUT CGST					3,279.00
	INPUT / OUTPUT SGST					3,279.00
	CESS					15,836.00

Entered By : ratan

Total	39.59 MT	₹ 1,53,551.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Five Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,31,157.00	2.50%	3,279.00	2.50%	3,279.00	400/MT	15,836.00	22,394.00
Total:		3,279.00		3,279.00		15,836.00	22,394.00

Tax Amount (in words) : **INR Twenty Two Thousand Three Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

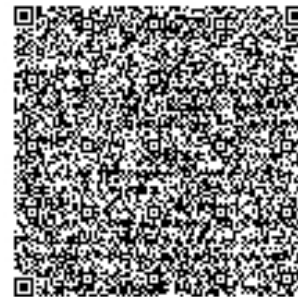
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d4b267746a494d5aa41f1996a1a376467a764e819edb1af-dfdc4e310de55cf41
 Ack No. : 122315962590256
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300472	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034007	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	26.06 MT	3,428.86	MT	89,356.00
	INPUT / OUTPUT CGST					2,234.00
	INPUT / OUTPUT SGST					2,234.00
	CESS					10,424.00

Entered By : ratan

Total	26.06 MT	₹ 1,04,248.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,356.00	2.50%	2,234.00	2.50%	2,234.00	400/MT	10,424.00	14,892.00
Total:		2,234.00		2,234.00		10,424.00	14,892.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a8390b24e96284afad2c9546edc8c0dfc2dcbfc2162c253-a4c083518f576b13d
 Ack No. : 122315962591510
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300473	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034008	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	31.58 MT	3,428.88	MT	1,08,284.00
	INPUT / OUTPUT CGST					2,707.00
	INPUT / OUTPUT SGST					2,707.00
	CESS					12,632.00

Entered By : ratan

Total	31.58 MT	₹ 1,26,330.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,284.00	2.50%	2,707.00	2.50%	2,707.00	400/MT	12,632.00	18,046.00
Total:		2,707.00		2,707.00		12,632.00	18,046.00

Tax Amount (in words) : **INR Eighteen Thousand Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : f003c2e277c30c1b64347e166f627b8748b98801e14bf72a-1ec028cd39e24b58
 Ack No. : 122315962592971
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300474	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034010	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005494	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAWFB6997R1ZW

38/B HINDUSTAN COLONY AMRAVATI ROAD

NAGPUR

GSTIN/UIN : 27AAWFB6997R1ZW

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005494	27011200	26.24 MT	3,428.89	MT	89,974.00
	INPUT / OUTPUT CGST					2,249.00
	INPUT / OUTPUT SGST					2,249.00
	CESS					10,496.00

Entered By : ratan

Total	26.24 MT	₹ 1,04,968.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,974.00	2.50%	2,249.00	2.50%	2,249.00	400/MT	10,496.00	14,994.00
Total:		2,249.00		2,249.00		10,496.00	14,994.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

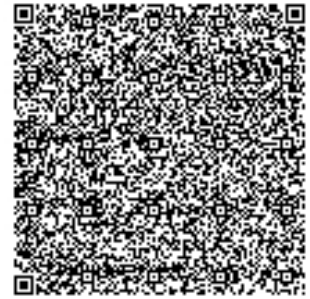
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5f83ddddd40a1a4434da8c48e58fc313c67527330f72e4bf0-e3f31817d2171b02
 Ack No. : 122315962593989
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300475	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034011	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005535	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AIXPP8435B1ZR

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005535	27011200	25.95 MT	3,428.90	MT	88,980.00
	INPUT / OUTPUT CGST					2,225.00
	INPUT / OUTPUT SGST					2,225.00
	CESS					10,380.00

Entered By : ratan

Total	25.95 MT	₹ 1,03,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,980.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,380.00	14,830.00
Total:		2,225.00		2,225.00		10,380.00	14,830.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

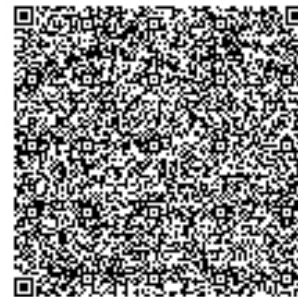
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : def5758c351eafbb1dfde52362e32b1e3167071473331a2f-293d0b474ae8a132
 Ack No. : 122315962595048
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300476	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034012	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCL3686M1ZZ

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	26.77 MT	3,428.88	MT	91,791.00
	INPUT / OUTPUT CGST					2,295.00
	INPUT / OUTPUT SGST					2,295.00
	CESS					10,708.00

Entered By : ratan

Total	26.77 MT	₹ 1,07,089.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
91,791.00	2.50%	2,295.00	2.50%	2,295.00	400/MT	10,708.00	15,298.00
Total:		2,295.00		2,295.00		10,708.00	15,298.00

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 52db8ff9723c26b0a618c228cfd5cc89a20ed991adb705e-22556db12b9214fe6
 Ack No. : 122315962596065
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300477	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034013	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAACH1472N1ZE
 "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.34 MT	3,428.89	MT	86,888.00
	INPUT / OUTPUT CGST					2,172.00
	INPUT / OUTPUT SGST					2,172.00
	CESS					10,136.00

Entered By : ratan

Total	25.34 MT	₹ 1,01,368.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Three Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,888.00	2.50%	2,172.00	2.50%	2,172.00	400/MT	10,136.00	14,480.00
Total:		2,172.00		2,172.00		10,136.00	14,480.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 80b719a59d891457919254738776a476489552f62206c64-e7366c525f78f2f9f
 Ack No. : 122315962597259
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300478	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034014	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	29.96 MT	3,428.91	MT	1,02,730.00
	INPUT / OUTPUT CGST					2,568.00
	INPUT / OUTPUT SGST					2,568.00
	CESS					11,984.00

Entered By : ratan

Total	29.96 MT	₹ 1,19,850.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,730.00	2.50%	2,568.00	2.50%	2,568.00	400/MT	11,984.00	17,120.00
Total:		2,568.00		2,568.00		11,984.00	17,120.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : fb46535cd92718ba25e02f943e1c95d2f0fd249e373a393a-2db075f74a3563c5
 Ack No. : 122315962598249
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300479	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034015	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005861	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 168.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR9195E1Z3

1st Floor Ramsons 46 Humpyard Road Dhantoli

Nagpur Nagpur Maharashtra 440012

GSTIN/UIN : 27AAACR9195E1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005861	27011200	24.62 MT	3,428.88	MT	84,419.00
	INPUT / OUTPUT CGST					2,110.00
	INPUT / OUTPUT SGST					2,110.00
	CESS					9,848.00

Entered By : ratan

Total	24.62 MT	₹ 98,487.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Four Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,419.00	2.50%	2,110.00	2.50%	2,110.00	400/MT	9,848.00	14,068.00
Total:		2,110.00		2,110.00		9,848.00	14,068.00

Tax Amount (in words) : **INR Fourteen Thousand Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : af4046916c24abcb319533ebc3ea12c70d1b62d8a0fbc0a-195fa6a8dd5abd56b
 Ack No. : 122315962599044
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300480	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034016	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005495	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AALPA1018R1ZL

MANOHAR CHOWK GONDIA

GONDIA

GSTIN/UIN : 27AALPA1018R1ZL

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005495	27011200	25.80 MT	3,428.88	MT	88,465.00
	INPUT / OUTPUT CGST					2,212.00
	INPUT / OUTPUT SGST					2,212.00
	CESS					10,320.00

Entered By : ratan

Total	25.80 MT	₹ 1,03,209.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,465.00	2.50%	2,212.00	2.50%	2,212.00	400/MT	10,320.00	14,744.00
Total:		2,212.00		2,212.00		10,320.00	14,744.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

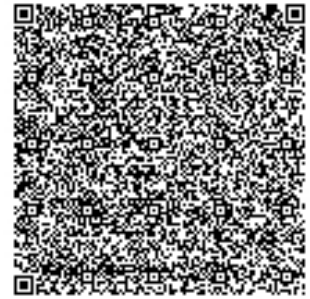
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : cbacd6806883e715279623c3a013818a8b071c2eb24b62-56feee8bd880b80593
 Ack No. : 122315962600058
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300481	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034017	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005473	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH0973N1ZA

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA
 GSTIN/UIN : 27AAACH0973N1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005473	27011200	25.60 MT	3,428.91	MT	87,780.00
	INPUT / OUTPUT CGST					2,195.00
	INPUT / OUTPUT SGST					2,195.00
	CESS					10,240.00

Entered By : ratan

Total	25.60 MT	₹ 1,02,410.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,780.00	2.50%	2,195.00	2.50%	2,195.00	400/MT	10,240.00	14,630.00
Total:		2,195.00		2,195.00		10,240.00	14,630.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

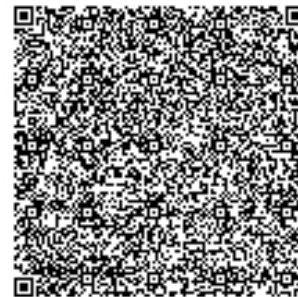
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By :


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Tax Invoice

e-Invoice



IRN : 307ef503145c411ce41b0198ebe3d91f0f124c2b3af41291-ad75c01a7e975842
 Ack No. : 122315962601048
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300482	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034018	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	25.81 MT	3,428.86	MT	88,499.00
	INPUT / OUTPUT CGST					2,212.00
	INPUT / OUTPUT SGST					2,212.00
	CESS					10,324.00

Entered By : ratan

Total	25.81 MT	₹ 1,03,247.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,499.00	2.50%	2,212.00	2.50%	2,212.00	400/MT	10,324.00	14,748.00
Total:		2,212.00		2,212.00		10,324.00	14,748.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 58ca5150df39027cd815634713c110329c8ef5786ac5b8c-b36165ffc49f3bee2
 Ack No. : 122315962602029
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300483	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034019	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCO6394G1Z5

PLOT NO B-197 , B-198 & B-198 PART MIDC

BUTIBORI NAGPUR 441108

GSTIN/UIN : 27AACCO6394G1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	31.13 MT	3,428.88	MT	1,06,741.00
	INPUT / OUTPUT CGST					2,669.00
	INPUT / OUTPUT SGST					2,669.00
	CESS					12,452.00

Entered By : ratan

Total	31.13 MT	₹ 1,24,531.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Five Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,741.00	2.50%	2,669.00	2.50%	2,669.00	400/MT	12,452.00	17,790.00
Total:		2,669.00		2,669.00		12,452.00	17,790.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

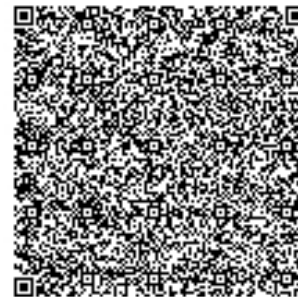
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9cc2b336d641196469c5a4909fbf3f91b4c241cb6be6ce8-e34319883e0aae5d9
 Ack No. : 122315962602940
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300484	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034020	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAICS2970E1Z9

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.20 MT	3,428.91	MT	1,03,553.00
	INPUT / OUTPUT CGST					2,589.00
	INPUT / OUTPUT SGST					2,589.00
	CESS					12,080.00

Entered By : ratan

Total	30.20 MT	₹ 1,20,811.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,553.00	2.50%	2,589.00	2.50%	2,589.00	400/MT	12,080.00	17,258.00
Total:		2,589.00		2,589.00		12,080.00	17,258.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 56f369c40cb300cf1aea893839cb1770eb28c8823aec50b-32f2e193e46d9f73e
 Ack No. : 122315962604364
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300485	Dated 16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034021	Supplier Invoice Date 16-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	36.54 MT	3,428.87	MT	1,25,291.00
	INPUT / OUTPUT CGST					3,132.00
	INPUT / OUTPUT SGST					3,132.00
	CESS					14,616.00

Entered By : ratan

Total	36.54 MT	₹ 1,46,171.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six Thousand One Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,25,291.00	2.50%	3,132.00	2.50%	3,132.00	400/MT	14,616.00	20,880.00
Total:		3,132.00		3,132.00		14,616.00	20,880.00

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 64f9afebdb4f031c50fc62801931f3ccefdac49b7ac54385a-50c8681bd27f5a5
 Ack No. : 122315962605789
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300486	16-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9280034022	16-Feb-23
	Buyer's Order No.	Dated
	1110005511	14-Jan-23
Buyer (Bill to) 27AAECR3577N1ZQ KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month
	Terms of Delivery	DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	26.10 MT	3,428.89	MT	89,494.00
	INPUT / OUTPUT CGST					2,237.00
	INPUT / OUTPUT SGST					2,237.00
	CESS					10,440.00

Entered By : ratan

Total	26.10 MT	₹ 1,04,408.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Four Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,494.00	2.50%	2,237.00	2.50%	2,237.00	400/MT	10,440.00	14,914.00
Total:		2,237.00		2,237.00		10,440.00	14,914.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300487	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023581 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005147	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) POOJA DALL UDYOG PVT LTD 72 C CHIKHALI LAYOUT NAGPUR MAHARASHTRA 440008 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005147	27011200	25.16 MT	2,674.17	MT	67,282.00
	INPUT / OUTPUT CGST					1,682.00
	INPUT / OUTPUT SGST					1,682.00
	CESS			400 Unit		10,064.00

Entered By : ratan

Total	25.16 MT	₹ 80,710.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Seven Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,282.00	2.50%	1,682.00	2.50%	1,682.00	400/MT	10,064.00	13,428.00
Total:		1,682.00		1,682.00		10,064.00	13,428.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 45e555f32294403c0cf4b9838813b0ae70ba9f4a4729756d-cb4a9b2ba3f9e556
 Ack No. : 122315962607255
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300488	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023582 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005103	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005103	27011200	33.09 MT	2,674.13	MT	88,487.00
	INPUT / OUTPUT CGST					2,212.00
	INPUT / OUTPUT SGST					2,212.00
	CESS			400 Unit		13,236.00

Entered By : ratan

Total	33.09 MT	₹ 1,06,147.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand One Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,487.00	2.50%	2,212.00	2.50%	2,212.00	400/MT	13,236.00	17,660.00
Total:		2,212.00		2,212.00		13,236.00	17,660.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

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IRN : b6df1587fa081872fc216f9bd6e3c9a503d2751b070d768-1b3e6784792b9396f
 Ack No. : 122315962608157
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300489	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023583 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gauri Agrotech Products Pvt Ltd
 GAT NO 79,91, GUNDEWADI, Bhokardan Raod
 JALANA Maharashtra 431203
 GSTIN/UIN : 27AADCG2250J1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	83.70 MT	2,674.13	MT	2,23,825.00
	INPUT / OUTPUT CGST					5,596.00
	INPUT / OUTPUT SGST					5,596.00
	CESS			400 Unit		33,480.00

Entered By : ratan

Total	83.70 MT	₹ 2,68,497.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Eight Thousand Four Hundred Ninety Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,23,825.00	2.50%	5,596.00	2.50%	5,596.00	400/MT	33,480.00	44,672.00
Total:		5,596.00		5,596.00		33,480.00	44,672.00

Tax Amount (in words) : **INR Forty Four Thousand Six Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

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IRN : b86a230d0c4a94a6710680c15968212eb7e69ba4234221-5e159a24f7869567d0
 Ack No. : 122315962609004
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300490	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023584 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	30.14 MT	2,674.15	MT	80,599.00
	INPUT / OUTPUT CGST					2,015.00
	INPUT / OUTPUT SGST					2,015.00
	CESS			400 Unit		12,056.00

Entered By : ratan

Total	30.14 MT	₹ 96,685.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Six Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,599.00	2.50%	2,015.00	2.50%	2,015.00	400/MT	12,056.00	16,086.00
Total:		2,015.00		2,015.00		12,056.00	16,086.00

Tax Amount (in words) : **INR Sixteen Thousand Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1f120a96f7f62a0a73f10c86f8c67368351365c3b7138686a-5a2cd6b1ecbb4be
 Ack No. : 122315962609925
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300491	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023585 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005418	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Nice Papers Ltd

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005418	27011200	59.20 MT	2,674.14	MT	1,58,309.00
	INPUT / OUTPUT CGST					3,958.00
	INPUT / OUTPUT SGST					3,958.00
	CESS			400 Unit		23,680.00

Entered By : ratan

Total	59.20 MT	₹ 1,89,905.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Nine Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,58,309.00	2.50%	3,958.00	2.50%	3,958.00	400/MT	23,680.00	31,596.00
Total:		3,958.00		3,958.00		23,680.00	31,596.00

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 58f0f3d82fb528c0f2c0c77e2697acf582da96730799a0faf-479d1e274b13858
 Ack No. : 122315962610675
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300492	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023586 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005089	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

B.G.RUBBER PRODUCTS PVT LTD
 K-97, MIDC AREA, WALUNJ TAH GANGAPUR
 AURANGABAD
 GSTIN/UIN : 27AABCB3717H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005089	27011200	55.66 MT	2,674.13	MT	1,48,842.00
	INPUT / OUTPUT CGST					3,721.00
	INPUT / OUTPUT SGST					3,721.00
	CESS			400 Unit		22,264.00

Entered By : ratan

Total	55.66 MT	₹ 1,78,548.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Five Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,48,842.00	2.50%	3,721.00	2.50%	3,721.00	400/MT	22,264.00	29,706.00
Total:		3,721.00		3,721.00		22,264.00	29,706.00

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d2e5f44099ac0fce7cd48aaa919fa8ffb709cd6dc25b5372-35ed3d6663b576de
 Ack No. : 122315962611568
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300493	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023587 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005095	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

RAJURI STEELS & TMT BARS PVT LTD
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005095	27011200	20.63 MT	2,674.12	MT	55,167.00
	INPUT / OUTPUT CGST					1,379.00
	INPUT / OUTPUT SGST					1,379.00
	CESS			400 Unit		8,252.00

Entered By : ratan

Total	20.63 MT	₹ 66,177.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand One Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
55,167.00	2.50%	1,379.00	2.50%	1,379.00	400/MT	8,252.00	11,010.00
Total:		1,379.00		1,379.00		8,252.00	11,010.00

Tax Amount (in words) : **INR Eleven Thousand Ten Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

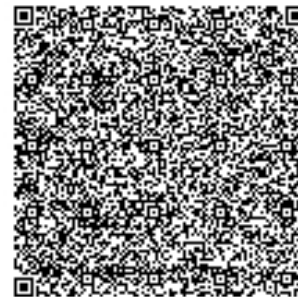
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : da48a393f324a5d4300a2c7873af0edb5a1565548e66a94-d2a45c087984e50ca
 Ack No. : 122315962612673
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300494	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023588 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005102	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Harison Agrotech B-37, MIDC BUTIBORI NAGPUR GSTIN/UIN : 27AGLPK6742L1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005102	27011200	46.00 MT	2,674.15	MT	1,23,011.00
	INPUT / OUTPUT CGST					3,075.00
	INPUT / OUTPUT SGST					3,075.00
	CESS			400 Unit		18,400.00

Entered By : ratan

Total	46.00 MT	₹ 1,47,561.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Five Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,23,011.00	2.50%	3,075.00	2.50%	3,075.00	400/MT	18,400.00	24,550.00
Total:		3,075.00		3,075.00		18,400.00	24,550.00

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 042c72a5fa67762a8512d077a233735ff0a7047254f43c730-3465881262f69f4
 Ack No. : 122315962613469
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300495	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023589 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005103	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Haseeb Pharmaceuticals Pvt. Ltd.
 PLOT ONO F-9/15, MIDC HINGANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAACH7004A1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005103	27011200	37.19 MT	2,674.13	MT	99,451.00
	INPUT / OUTPUT CGST					2,486.00
	INPUT / OUTPUT SGST					2,486.00
	CESS			400 Unit		14,876.00

Entered By : ratan

Total	37.19 MT	₹ 1,19,299.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Two Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
99,451.00	2.50%	2,486.00	2.50%	2,486.00	400/MT	14,876.00	19,848.00
Total:		2,486.00		2,486.00		14,876.00	19,848.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cfa0329673bca919131db30299bf5361f3f5a6dc4b85d75-b1b074b9516636f4c
 Ack No. : 122315962614389
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300496	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023590 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	30.49 MT	2,674.12	MT	81,534.00
	INPUT / OUTPUT CGST					2,038.00
	INPUT / OUTPUT SGST					2,038.00
	CESS			400 Unit		12,196.00

Entered By : ratan

Total	30.49 MT	₹ 97,806.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Eight Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,534.00	2.50%	2,038.00	2.50%	2,038.00	400/MT	12,196.00	16,272.00
Total:		2,038.00		2,038.00		12,196.00	16,272.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a45f6dd5ddc3cf8c92df138a30ae77c00700da71aa28c73-63e65d9297e31f03e
 Ack No. : 122315962615388
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300497	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023591 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Gauri Agrotech Products Pvt Ltd

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	30.22 MT	2,674.12	MT	80,812.00
	INPUT / OUTPUT CGST					2,020.00
	INPUT / OUTPUT SGST					2,020.00
	CESS			400 Unit		12,088.00

Entered By : ratan

Total	30.22 MT	₹ 96,940.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Nine Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,812.00	2.50%	2,020.00	2.50%	2,020.00	400/MT	12,088.00	16,128.00
Total:		2,020.00		2,020.00		12,088.00	16,128.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6f2bb073bdc6fa043d3b37381bff5b7a22840771e10237a-95c527c34490d805a
 Ack No. : 122315962616554
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300498	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023592 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	52.35 MT	2,674.14	MT	1,39,991.00
	INPUT / OUTPUT CGST					3,500.00
	INPUT / OUTPUT SGST					3,500.00
	CESS			400 Unit		20,940.00

Entered By : ratan

Total	52.35 MT	₹ 1,67,931.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Nine Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,39,991.00	2.50%	3,500.00	2.50%	3,500.00	400/MT	20,940.00	27,940.00
Total:		3,500.00		3,500.00		20,940.00	27,940.00

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

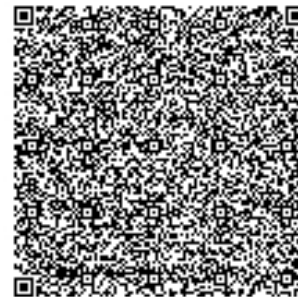
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 31f07a336172ccbc11aa984db71d9abd7f6d2c7260ba591-f3bf81870d8f7b47d
 Ack No. : 122315962618066
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300499	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023593 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005418	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Nice Papers Ltd

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005418	27011200	65.86 MT	2,674.13	MT	1,76,118.00
	INPUT / OUTPUT CGST					4,403.00
	INPUT / OUTPUT SGST					4,403.00
	CESS			400 Unit		26,344.00

Entered By : ratan

Total	65.86 MT	₹ 2,11,268.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eleven Thousand Two Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,76,118.00	2.50%	4,403.00	2.50%	4,403.00	400/MT	26,344.00	35,150.00
Total:		4,403.00		4,403.00		26,344.00	35,150.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f472687c5bb1035cb829a288656ff3450430c2f020665779-3291fab23abaaa9d
 Ack No. : 122315962619436
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300500	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023594 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005425	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ARHAM CORRUGATORS

SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301

DIST WARDHA

GSTIN/UIN : 27ABFFA9730P1ZV

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005425	27011200	36.00 MT	2,674.14	MT	96,269.00
	INPUT / OUTPUT CGST					2,407.00
	INPUT / OUTPUT SGST					2,407.00
	CESS			400 Unit		14,400.00

Entered By : ratan

Total	36.00 MT	₹ 1,15,483.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Four Hundred Eighty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
96,269.00	2.50%	2,407.00	2.50%	2,407.00	400/MT	14,400.00	19,214.00
Total:		2,407.00		2,407.00		14,400.00	19,214.00

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

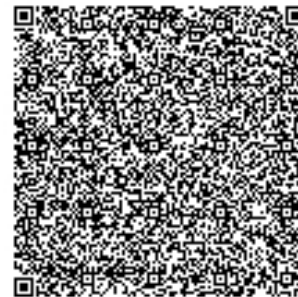
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8f9c114c521543243d1489d057e860fe410a86f6c1c00fb1-9e4be663023269fe
 Ack No. : 122315962620681
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300501	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023595 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005437	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Ispat Ltd

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005437	27011200	61.41 MT	3,048.92	MT	1,87,234.00
	INPUT / OUTPUT CGST					4,681.00
	INPUT / OUTPUT SGST					4,681.00
	CESS			400 Unit		24,564.00

Entered By : ratan

Total	61.41 MT	₹ 2,21,160.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand One Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,87,234.00	2.50%	4,681.00	2.50%	4,681.00	400/MT	24,564.00	33,926.00
Total:		4,681.00		4,681.00		24,564.00	33,926.00

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0c802f321bb0bbe71c3cb157cba5979a98b97492929ebb-f91f6f9a0d997f00c6
 Ack No. : 122315962622023
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300502	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023596 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005198	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

GOODEARTH AGROCHEM PVT LTD (SAONER)

BUDHRAJA CENTER

OPP. LIBERTY CINEMA

SADAR NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005198	27011200	25.47 MT	3,048.92	MT	77,656.00
	INPUT / OUTPUT CGST					1,941.00
	INPUT / OUTPUT SGST					1,941.00
	CESS			400	Unit	10,188.00

Entered By : ratan

Total	25.47 MT	₹ 91,726.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Seven Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,656.00	2.50%	1,941.00	2.50%	1,941.00	400/MT	10,188.00	14,070.00
Total:		1,941.00		1,941.00		10,188.00	14,070.00

Tax Amount (in words) : **INR Fourteen Thousand Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

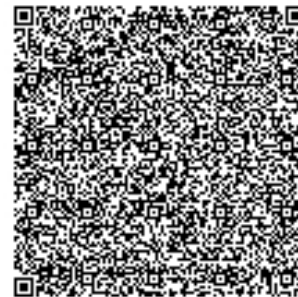
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4af794adf786b772656ac166aef629fc70b61d8e3197bbc-2b9df96fe922e75ae
 Ack No. : 122315962623156
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300503	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023597 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005089	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

B.G.RUBBER PRODUCTS PVT LTD
 K-97, MIDC AREA, WALUNJ TAH GANGAPUR
 AURANGABAD
 GSTIN/UIN : 27AABCB3717H1ZW
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005089	27011200	29.34 MT	2,674.13	MT	78,459.00
	INPUT / OUTPUT CGST					1,961.00
	INPUT / OUTPUT SGST					1,961.00
	CESS			400 Unit		11,736.00

Entered By : ratan

Total	29.34 MT	₹ 94,117.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand One Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,459.00	2.50%	1,961.00	2.50%	1,961.00	400/MT	11,736.00	15,658.00
Total:		1,961.00		1,961.00		11,736.00	15,658.00

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6fa728bd08e0d9b9ba0990a7c0e82f8b5f96769d949bf0e-e504a3305457e8e2a
 Ack No. : 122315962624331
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300504	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023598 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005091	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Micromesh Minerals & Metals
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005091	27011200	33.66 MT	2,674.12	MT	90,011.00
	INPUT / OUTPUT CGST					2,250.00
	INPUT / OUTPUT SGST					2,250.00
	CESS			400 Unit		13,464.00

Entered By : ratan

Total	33.66 MT	₹ 1,07,975.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Nine Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,011.00	2.50%	2,250.00	2.50%	2,250.00	400/MT	13,464.00	17,964.00
Total:		2,250.00		2,250.00		13,464.00	17,964.00

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

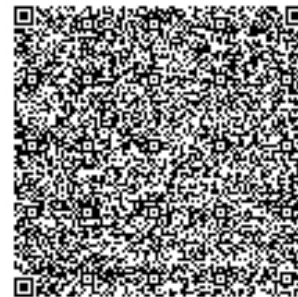
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : d8e5009d468e00f4badea56cc5d097242a359b45c63a4f8-02b2eb8195e5b415a
 Ack No. : 122315962625729
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300505	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023599 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005109	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005109	27011200	109.32 MT	2,674.13	MT	2,92,336.00
	INPUT / OUTPUT CGST					7,308.00
	INPUT / OUTPUT SGST					7,308.00
	CESS			400 Unit		43,728.00

Entered By : ratan

Total	109.32 MT	₹ 3,50,680.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Thousand Six Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,92,336.00	2.50%	7,308.00	2.50%	7,308.00	400/MT	43,728.00	58,344.00
Total:		7,308.00		7,308.00		43,728.00	58,344.00

Tax Amount (in words) : **INR Fifty Eight Thousand Three Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

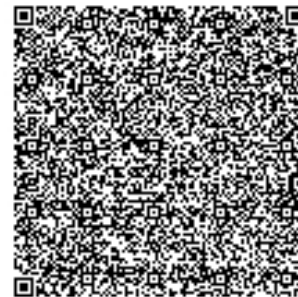
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : ada989587bad64faaa2ea263165446f754653655dd1b110-b415797a2025421e0
 Ack No. : 122315962626685
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300506	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023600 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Gauri Agrotech Products Pvt Ltd
 GAT NO 79,91, GUNDEWADI, Bhokardan Raod
 JALANA Maharashtra 431203
 GSTIN/UIN : 27AADCG2250J1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	39.53 MT	2,674.15	MT	1,05,709.00
	INPUT / OUTPUT CGST					2,643.00
	INPUT / OUTPUT SGST					2,643.00
	CESS			400 Unit		15,812.00

Entered By : ratan

Total	39.53 MT	₹ 1,26,807.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,709.00	2.50%	2,643.00	2.50%	2,643.00	400/MT	15,812.00	21,098.00
Total:		2,643.00		2,643.00		15,812.00	21,098.00

Tax Amount (in words) : **INR Twenty One Thousand Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : e69c28446bc6516a59f88cdc82a5a1ea01503cfd4a16e16-9e8bfdaa461919eff
 Ack No. : 122315962627745
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300507	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023601 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	49.24 MT	2,858.57	MT	1,40,756.00
	INPUT / OUTPUT CGST					3,519.00
	INPUT / OUTPUT SGST					3,519.00
	CESS			400 Unit		19,696.00

Entered By : ratan

Total	49.24 MT	₹ 1,67,490.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,40,756.00	2.50%	3,519.00	2.50%	3,519.00	400/MT	19,696.00	26,734.00
Total:		3,519.00		3,519.00		19,696.00	26,734.00

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 7fc2f561d28e5691430f51b9dc35b5fe2663941b307c7256-121943dc853c3f11
 Ack No. : 122315962628683
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300508	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023602 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	19.39 MT	2,858.59	MT	55,428.00
	INPUT / OUTPUT CGST					1,386.00
	INPUT / OUTPUT SGST					1,386.00
	CESS			400 Unit		7,756.00

Entered By : ratan

Total	19.39 MT	₹ 65,956.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Nine Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
55,428.00	2.50%	1,386.00	2.50%	1,386.00	400/MT	7,756.00	10,528.00
Total:		1,386.00		1,386.00		7,756.00	10,528.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 7358e35d04e9b1def03d01847635eaa465e04081af90728-c4bd52686ef53aaf4
 Ack No. : 122315962629798
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300509	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023603 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005438	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

BUTIBORI

GSTIN/UIN : 27AAACT6638G1Z7

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005438	27011200	18.74 MT	3,048.93	MT	57,137.00
	INPUT / OUTPUT CGST					1,428.00
	INPUT / OUTPUT SGST					1,428.00
	CESS			400 Unit		7,496.00

Entered By : ratan

Total	18.74 MT	₹ 67,489.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Four Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
57,137.00	2.50%	1,428.00	2.50%	1,428.00	400/MT	7,496.00	10,352.00
Total:		1,428.00		1,428.00		7,496.00	10,352.00

Tax Amount (in words) : **INR Ten Thousand Three Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0004146e8de36948d2f0d4991ea734e14f32e6784b09f4fb-16b6ff3adbde4e9d
 Ack No. : 122315962630730
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300510	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023604 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys
 PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
 TAH SAONER DIST NAGPUR
 GSTIN/UIN : 27AJJPP6099C1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	58.95 MT	2,858.58	MT	1,68,513.00
	INPUT / OUTPUT CGST					4,213.00
	INPUT / OUTPUT SGST					4,213.00
	CESS			400 Unit		23,580.00

Entered By : ratan

Total	58.95 MT	₹ 2,00,519.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,68,513.00	2.50%	4,213.00	2.50%	4,213.00	400/MT	23,580.00	32,006.00
Total:		4,213.00		4,213.00		23,580.00	32,006.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

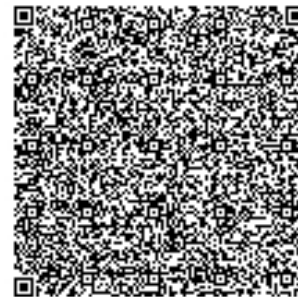
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 37fe67bedc88d552426eb73d05526190ad7d194964db60-577bc9a9f9142eeef7
 Ack No. : 122315962631748
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300511	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023605 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005458	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

VASUDEO AGRO INDUSTRIES LTD
 142 MAA UMIYA AUDHYOGIK VASAHAT KAPSI
 NAGPUR MAHARASHTRA 441104
 GSTIN/UIN : 27AAGFV6179F1ZR
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005458	27011200	14.93 MT	2,858.54	MT	42,678.00
	INPUT / OUTPUT CGST					1,067.00
	INPUT / OUTPUT SGST					1,067.00
	CESS			400 Unit		5,972.00

Entered By : ratan

Total	14.93 MT	₹ 50,784.00
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Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Seven Hundred Eighty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
42,678.00	2.50%	1,067.00	2.50%	1,067.00	400/MT	5,972.00	8,106.00
Total:		1,067.00		1,067.00		5,972.00	8,106.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0bb51c305fa7030f134010b4f7633d1217322b0731363d7-b6203e007e9818d49
 Ack No. : 122315962633409
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300512	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023606 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	24.91 MT	2,858.57	MT	71,207.00
	INPUT / OUTPUT CGST					1,780.00
	INPUT / OUTPUT SGST					1,780.00
	CESS			400 Unit		9,964.00

Entered By : ratan

Total	24.91 MT	₹ 84,731.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Seven Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,207.00	2.50%	1,780.00	2.50%	1,780.00	400/MT	9,964.00	13,524.00
Total:		1,780.00		1,780.00		9,964.00	13,524.00

Tax Amount (in words) : **INR Thirteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 41a0f8a75c9fb2555da03b7967702e770693319a84ac32d-1889432b7984e1321
 Ack No. : 122315962634754
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300513	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023607 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	24.60 MT	2,858.58	MT	70,321.00
	INPUT / OUTPUT CGST					1,758.00
	INPUT / OUTPUT SGST					1,758.00
	CESS			400 Unit		9,840.00

Entered By : ratan

Total	24.60 MT	₹ 83,677.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,321.00	2.50%	1,758.00	2.50%	1,758.00	400/MT	9,840.00	13,356.00
Total:		1,758.00		1,758.00		9,840.00	13,356.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a6daba25891071aab55dd88d96ca460267ea43654f368c-bb9c95ec28af7c5262
 Ack No. : 122315962636080
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300514	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023608 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005455	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005455	27011200	26.24 MT	2,858.57	MT	75,009.00
	INPUT / OUTPUT CGST					1,875.00
	INPUT / OUTPUT SGST					1,875.00
	CESS			400 Unit		10,496.00

Entered By : ratan

Total	26.24 MT	₹ 89,255.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Fifty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,009.00	2.50%	1,875.00	2.50%	1,875.00	400/MT	10,496.00	14,246.00
Total:		1,875.00		1,875.00		10,496.00	14,246.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 62f05f9253d42128a40b20ec538ded49569978afcf1a494f7-fdd4b38e381b68e
 Ack No. : 122315962637645
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300515	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023609 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005135	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KUTWAL FOODS PVT LTD
 ANDHALGAON TAL SHIRUR
 DIST PUNE

GSTIN/UIN : 27AABCK8481F1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005135	27011200	30.52 MT	2,674.12	MT	81,614.00
	INPUT / OUTPUT CGST					2,040.00
	INPUT / OUTPUT SGST					2,040.00
	CESS			400 Unit		12,208.00

Entered By : ratan

Total	30.52 MT	₹ 97,902.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,614.00	2.50%	2,040.00	2.50%	2,040.00	400/MT	12,208.00	16,288.00
Total:		2,040.00		2,040.00		12,208.00	16,288.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

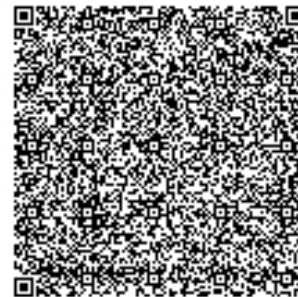
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 83e7b2fd6a350838fbd4673b38f5eaaae65ff2b1a29e5159-
ecb2047aa9c763c7
Ack No. : 122315962639032
Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300516	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023610 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005139	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005139	27011200	38.06 MT	2,674.15	MT	1,01,778.00
	INPUT / OUTPUT CGST					2,544.00
	INPUT / OUTPUT SGST					2,544.00
	CESS			400 Unit		15,224.00

Entered By : ratan

Total	38.06 MT	₹ 1,22,090.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,778.00	2.50%	2,544.00	2.50%	2,544.00	400/MT	15,224.00	20,312.00
Total:		2,544.00		2,544.00		15,224.00	20,312.00

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : fb75d97994b97e44292bbba90efb757435b2f5a35efc48-67136647df7bf1e15
 Ack No. : 122315962639883
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300517	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023611 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005133	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Good Earth Agrochem Pvt Ltd (Nagpur)
 KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
 NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005133	27011200	20.00 MT	2,674.10	MT	53,482.00
	INPUT / OUTPUT CGST					1,337.00
	INPUT / OUTPUT SGST					1,337.00
	CESS			400 Unit		8,000.00

Entered By : ratan

Total	20.00 MT	₹ 64,156.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand One Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
53,482.00	2.50%	1,337.00	2.50%	1,337.00	400/MT	8,000.00	10,674.00
Total:		1,337.00		1,337.00		8,000.00	10,674.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e6142b71e4e1dec2466cc1bf536dcc172ae98146bcb937-6d4d2c5d71f3782f40
 Ack No. : 122315962641161
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300518	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023612 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005139	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005139	27011200	37.99 MT	2,674.12	MT	1,01,590.00
	INPUT / OUTPUT CGST					2,540.00
	INPUT / OUTPUT SGST					2,540.00
	CESS			400 Unit		15,196.00

Entered By : ratan

Total	37.99 MT	₹ 1,21,866.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,590.00	2.50%	2,540.00	2.50%	2,540.00	400/MT	15,196.00	20,276.00
Total:		2,540.00		2,540.00		15,196.00	20,276.00

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : f971b7e4b6c68ed4075db4d05a2eed5ad6d2eb8ce3c595-f52b03eae04def04c9
 Ack No. : 122315962642063
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300519	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023613 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005152	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KUTWAL FOODS PVT LTD
 ANDHALGAON TAL SHIRUR
 DIST PUNE

GSTIN/UIN : 27AABCK8481F1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005152	27011200	32.71 MT	2,674.14	MT	87,471.00
	INPUT / OUTPUT CGST					2,187.00
	INPUT / OUTPUT SGST					2,187.00
	CESS			400 Unit		13,084.00

Entered By : ratan

Total	32.71 MT	₹ 1,04,929.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,471.00	2.50%	2,187.00	2.50%	2,187.00	400/MT	13,084.00	17,458.00
Total:		2,187.00		2,187.00		13,084.00	17,458.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300520	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023614 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005153	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005153	27011200	30.24 MT	2,674.14	MT	80,866.00
	INPUT / OUTPUT CGST					2,022.00
	INPUT / OUTPUT SGST					2,022.00
	CESS			400 Unit		12,096.00

Entered By : ratan

Total	30.24 MT	₹ 97,006.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,866.00	2.50%	2,022.00	2.50%	2,022.00	400/MT	12,096.00	16,140.00
Total:		2,022.00		2,022.00		12,096.00	16,140.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : ffde5588c4c0a0feaaa2080efcd565c417d14d31e93d0e6a-d669b3b7023ff6e4
 Ack No. : 122315962643433
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300521	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023615 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005195	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ARYA PAPER PRODUCTS

34/2 B SHIRPUR VILLAGE DHAMANA
 NR DHAMANA KALI MAATA TEMPLE
 AMRAVATI BAJARGAO RD NAGPUR
 GSTIN/UIN : 27AAGCA9601A1Z3
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005195	27011200	60.65 MT	3,048.95	MT	1,84,919.00
	INPUT / OUTPUT CGST					4,623.00
	INPUT / OUTPUT SGST					4,623.00
	CESS			400 Unit		24,260.00

Entered By : ratan

Total	60.65 MT	₹ 2,18,425.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand Four Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,84,919.00	2.50%	4,623.00	2.50%	4,623.00	400/MT	24,260.00	33,506.00
Total:		4,623.00		4,623.00		24,260.00	33,506.00

Tax Amount (in words) : **INR Thirty Three Thousand Five Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 430093d8d2faa659e476408d3a2fefbe37e8d7bd3a319b1-00243b4039c89cf76
 Ack No. : 122315962644636
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300522	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023616 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005198	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

GOODEARTH AGROCHEM PVT LTD (SAONER)
 BUDHRAJA CENTER
 OPP. LIBERTY CINEMA
 SADAR NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005198	27011200	24.31 MT	3,048.95	MT	74,120.00
	INPUT / OUTPUT CGST					1,853.00
	INPUT / OUTPUT SGST					1,853.00
	CESS			400 Unit		9,724.00

Entered By : ratan

Total	24.31 MT	₹ 87,550.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Five Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,120.00	2.50%	1,853.00	2.50%	1,853.00	400/MT	9,724.00	13,430.00
Total:		1,853.00		1,853.00		9,724.00	13,430.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0be7fe628ea57ce580e2e51867a9a64334fbd4b2469e72-d9c8658d20174f75f
 Ack No. : 122315962645699
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300523	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034096 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005159	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

LILASONS INDUSTRIES LTD

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005159	27011200	23.49 MT	3,312.90	MT	77,820.00
	INPUT / OUTPUT CGST					1,946.00
	INPUT / OUTPUT SGST					1,946.00
	CESS			400 Unit		9,396.00

Entered By : ratan

Total	23.49 MT	₹ 91,108.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand One Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,820.00	2.50%	1,946.00	2.50%	1,946.00	400/MT	9,396.00	13,288.00
Total:		1,946.00		1,946.00		9,396.00	13,288.00

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : caa3a9f811265faac318df32103030e6ba0824b054e288c9-1ebdb0f498b323f
 Ack No. : 122315962646953
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300524	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034097 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005189	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Potdar Chemical Industries Pvt Ltd
 KHAN BAGH WILLINGDON COLLAGE
 SANGALI
 GSTIN/UIN : 27AABCP0918J1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005189	27011200	24.13 MT	3,312.89	MT	79,940.00
	INPUT / OUTPUT CGST					1,999.00
	INPUT / OUTPUT SGST					1,999.00
	CESS			400 Unit		9,652.00

Entered By : ratan

Total	24.13 MT	₹ 93,590.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Five Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,940.00	2.50%	1,999.00	2.50%	1,999.00	400/MT	9,652.00	13,650.00
Total:		1,999.00		1,999.00		9,652.00	13,650.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ca63c653837193e08fc407bfe72003c4f91efed35cc186a5-7ee37a50f2d4a4db
 Ack No. : 122315962647758
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300525	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034098 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005170	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD

JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005170	27011200	25.88 MT	3,312.87	MT	85,737.00
	INPUT / OUTPUT CGST					2,143.00
	INPUT / OUTPUT SGST					2,143.00
	CESS			400 Unit		10,352.00

Entered By : ratan

Total	25.88 MT	₹ 1,00,375.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,737.00	2.50%	2,143.00	2.50%	2,143.00	400/MT	10,352.00	14,638.00
Total:		2,143.00		2,143.00		10,352.00	14,638.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

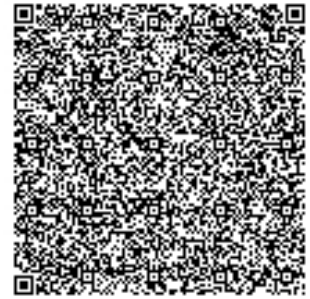
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 6a124b27e1c860289fb3118c6a0f1e11435750a02e41dcb-88454c2667114b13b
 Ack No. : 122315962648599
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300526	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034099 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005810	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 481.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005810	27011200	60.61 MT	3,312.89	MT	2,00,794.00
	INPUT / OUTPUT CGST					5,020.00
	INPUT / OUTPUT SGST					5,020.00
	CESS			400 Unit		24,244.00

Entered By : ratan

Total	60.61 MT	₹ 2,35,078.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Five Thousand Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,00,794.00	2.50%	5,020.00	2.50%	5,020.00	400/MT	24,244.00	34,284.00
Total:		5,020.00		5,020.00		24,244.00	34,284.00

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 1367b0f47f955324ed787433807d2eb64d0006af567c1b0-2421ed8cf92c17988
 Ack No. : 122315962649473
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300527	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034100 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005182	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005182	27011200	32.62 MT	3,312.88	MT	1,08,066.00
	INPUT / OUTPUT CGST					2,702.00
	INPUT / OUTPUT SGST					2,702.00
	CESS			400 Unit		13,048.00

Entered By : ratan

Total	32.62 MT	₹ 1,26,518.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Five Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,066.00	2.50%	2,702.00	2.50%	2,702.00	400/MT	13,048.00	18,452.00
Total:		2,702.00		2,702.00		13,048.00	18,452.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 739a01105f8cb7262f74ffb1640d7350acaeac64a94ee83d-4256abca8776569a
 Ack No. : 122315962650390
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300528	Dated 17-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034101 dt. 17-Feb-23	Supplier Invoice Date 17-Feb-23
	Buyer's Order No. 1110005191	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005191	27011200	30.40 MT	3,312.86	MT	1,00,711.00
	INPUT / OUTPUT CGST					2,518.00
	INPUT / OUTPUT SGST					2,518.00
	CESS			400 Unit		12,160.00

Entered By : ratan

Total	30.40 MT	₹ 1,17,907.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Nine Hundred Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,711.00	2.50%	2,518.00	2.50%	2,518.00	400/MT	12,160.00	17,196.00
Total:		2,518.00		2,518.00		12,160.00	17,196.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

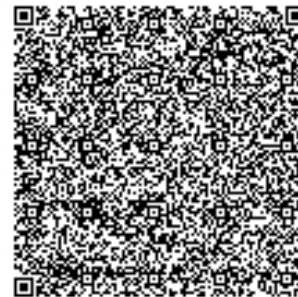
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6a645a99665c83332509f0f40ead7f4a427e35f0fe84b327d-9c1cdb545990e42
 Ack No. : 122315962651317
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300529	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034225 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005165	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Micromesh Minerals & Metals
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005165	27011200	30.31 MT	3,312.87	MT	1,00,413.00
	INPUT / OUTPUT CGST					2,510.00
	INPUT / OUTPUT SGST					2,510.00
	CESS			400 Unit		12,124.00

Entered By : ratan

Total	30.31 MT	₹ 1,17,557.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Five Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,413.00	2.50%	2,510.00	2.50%	2,510.00	400/MT	12,124.00	17,144.00
Total:		2,510.00		2,510.00		12,124.00	17,144.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a6c93a723361a1d9f7850d2cd3d4412bd3c2a2d416e2df-d75bb4cce2a1083cdd
 Ack No. : 122315962652176
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300530	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034226 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005171	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Bhakti Extractions Pvt Ltd

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005171	27011200	32.87 MT	3,312.90	MT	1,08,895.00
	INPUT / OUTPUT CGST					2,722.00
	INPUT / OUTPUT SGST					2,722.00
	CESS			400 Unit		13,148.00

Entered By : ratan

Total	32.87 MT	₹ 1,27,487.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Four Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,895.00	2.50%	2,722.00	2.50%	2,722.00	400/MT	13,148.00	18,592.00
Total:		2,722.00		2,722.00		13,148.00	18,592.00

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b63275050441032143e1ed282a53aa3367446234fb4c04e-66334a04258409ceb
 Ack No. : 122315962653050
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300531	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034227 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005170	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005170	27011200	30.13 MT	3,312.88	MT	99,817.00
	INPUT / OUTPUT CGST					2,495.00
	INPUT / OUTPUT SGST					2,495.00
	CESS			400 Unit		12,052.00

Entered By : ratan

Total	30.13 MT	₹ 1,16,859.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Eight Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
99,817.00	2.50%	2,495.00	2.50%	2,495.00	400/MT	12,052.00	17,042.00
Total:		2,495.00		2,495.00		12,052.00	17,042.00

Tax Amount (in words) : **INR Seventeen Thousand Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

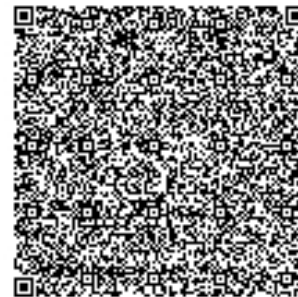
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a08b8c7cc0bab471fa6ed7942f60cc7a59e195fe55eb747-9d2b8a1fbbe43a736
 Ack No. : 122315962654077
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300532	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034228 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005810	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 481.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACC55562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005810	27011200	60.15 MT	3,312.88	MT	1,99,270.00
	INPUT / OUTPUT CGST					4,982.00
	INPUT / OUTPUT SGST					4,982.00
	CESS			400 Unit		24,060.00

Entered By : ratan

Total	60.15 MT	₹ 2,33,294.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Two Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,99,270.00	2.50%	4,982.00	2.50%	4,982.00	400/MT	24,060.00	34,024.00
Total:		4,982.00		4,982.00		24,060.00	34,024.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 30ac3382035faad0d244ccac04ec053bda7290ac88cb551-4476a591919864cea
 Ack No. : 122315962654998
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300533	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034229 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005190	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005190	27011200	34.81 MT	3,312.87	MT	1,15,321.00
	INPUT / OUTPUT CGST					2,883.00
	INPUT / OUTPUT SGST					2,883.00
	CESS			400 Unit		13,924.00

Entered By : ratan

Total	34.81 MT	₹ 1,35,011.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,15,321.00	2.50%	2,883.00	2.50%	2,883.00	400/MT	13,924.00	19,690.00
Total:		2,883.00		2,883.00		13,924.00	19,690.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : aea6a40b714d99d00d9a914beeb039957373030436ca946-a54845e8a4c5a72562
 Ack No. : 122315962655988
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300534	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034230 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005514	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE GANESH & CO

PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 AMAR NAGAR INDUST AREA HINGNA ROAD
 NR INDO UNIQUE FLAM, NAGPUR

GSTIN/UIN : 27ABFFS7856Q1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005514	27011200	29.19 MT	3,428.88	MT	1,00,089.00
	INPUT / OUTPUT CGST					2,502.00
	INPUT / OUTPUT SGST					2,502.00
	CESS			400 Unit		11,676.00

Entered By : ratan

Total	29.19 MT	₹ 1,16,769.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Seven Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,089.00	2.50%	2,502.00	2.50%	2,502.00	400/MT	11,676.00	16,680.00
Total:		2,502.00		2,502.00		11,676.00	16,680.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 86275b92c2b21005912b1644865b06c803c168b2cf03805-fd6ccc774be13df14
 Ack No. : 122315962656853
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300535	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034231 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	24.36 MT	3,428.86	MT	83,527.00
	INPUT / OUTPUT CGST					2,088.00
	INPUT / OUTPUT SGST					2,088.00
	CESS			400 Unit		9,744.00

Entered By : ratan

Total	24.36 MT	₹ 97,447.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Four Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,527.00	2.50%	2,088.00	2.50%	2,088.00	400/MT	9,744.00	13,920.00
Total:		2,088.00		2,088.00		9,744.00	13,920.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d1b4a8bc78ee44632b6942b632638e220ef286792d9899-64648a8530fb8373ac
 Ack No. : 122315962657649
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300536	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034232 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Ramsons Ispat Ltd

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	23.88 MT	3,428.89	MT	81,882.00
	INPUT / OUTPUT CGST					2,047.00
	INPUT / OUTPUT SGST					2,047.00
	CESS			400 Unit		9,552.00

Entered By : ratan

Total	23.88 MT	₹ 95,528.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Five Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,882.00	2.50%	2,047.00	2.50%	2,047.00	400/MT	9,552.00	13,646.00
Total:		2,047.00		2,047.00		9,552.00	13,646.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c102435a9752bdf9d32764a21bbcc6f7fec62ab777dc5a-d6b6d029632d80c37
 Ack No. : 122315962658480
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300537	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034233 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

OVERSEAS PETROCHEM (I) PVT LTD
 PLOT NO B-197 , B-198 & B-198 PART MIDC
 BUTIBORI NAGPUR 441108
 GSTIN/UIN : 27AACCO6394G1Z5
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	24.74 MT	3,428.90	MT	84,831.00
	INPUT / OUTPUT CGST					2,121.00
	INPUT / OUTPUT SGST					2,121.00
	CESS			400 Unit		9,896.00

Entered By : ratan

Total	24.74 MT	₹ 98,969.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,831.00	2.50%	2,121.00	2.50%	2,121.00	400/MT	9,896.00	14,138.00
Total:		2,121.00		2,121.00		9,896.00	14,138.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d10cf09eeb4c4061c0d52a51fcf72649108f2fb660d466a6-22cb245bd3f582be
 Ack No. : 122315962659319
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300538	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034234 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005507	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

SHREE SHYAM KAMAL STEEL INDUSTRIES PVT LTD
 C/O K.S.STEEL INDUSTRIES PLOT NO A103
 BUTIBORI MIDC NAGPUR MAHARASHTRA
 440013
 GSTIN/UIN : 27ABCCS9518D1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005507	27011200	30.74 MT	3,428.89	MT	1,05,404.00
	INPUT / OUTPUT CGST					2,635.00
	INPUT / OUTPUT SGST					2,635.00
	CESS			400 Unit		12,296.00

Entered By : ratan

Total	30.74 MT	₹ 1,22,970.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Nine Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,404.00	2.50%	2,635.00	2.50%	2,635.00	400/MT	12,296.00	17,566.00
Total:		2,635.00		2,635.00		12,296.00	17,566.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1a6b57aa59e82e68488ee5eefb30e3cae4c68047eb9a00a-5754d05b5dd95486d
 Ack No. : 122315962660175
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300539	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034235 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005861	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 168.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli

Nagpur Nagpur Maharashtra 440012

GSTIN/UIN : 27AAACR9195E1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005861	27011200	58.14 MT	3,428.88	MT	1,99,355.00
	INPUT / OUTPUT CGST					4,984.00
	INPUT / OUTPUT SGST					4,984.00
	CESS			400 Unit		23,256.00

Entered By : ratan

Total	58.14 MT	₹ 2,32,579.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Five Hundred Seventy Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,99,355.00	2.50%	4,984.00	2.50%	4,984.00	400/MT	23,256.00	33,224.00
Total:		4,984.00		4,984.00		23,256.00	33,224.00

Tax Amount (in words) : **INR Thirty Three Thousand Two Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

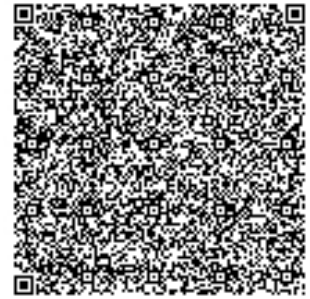
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 10b0640e183a6c4669edd048ab80138d90e41a7b7b5e86-303f601fed9047bc0f
 Ack No. : 122315962661244
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300540	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034236 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005465	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NIRAJ FOOD PRODUCTS LTD
 KN NO 63 3 GUMTILAL BHOWARI ROAD GUMTHALA
 NAGPUR MAHARASHTRA
 GSTIN/UIN : 27ADGPK7029L1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005465	27011200	25.93 MT	3,428.89	MT	88,911.00
	INPUT / OUTPUT CGST					2,223.00
	INPUT / OUTPUT SGST					2,223.00
	CESS			400 Unit		10,372.00

Entered By : ratan

Total	25.93 MT	₹ 1,03,729.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,911.00	2.50%	2,223.00	2.50%	2,223.00	400/MT	10,372.00	14,818.00
Total:		2,223.00		2,223.00		10,372.00	14,818.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

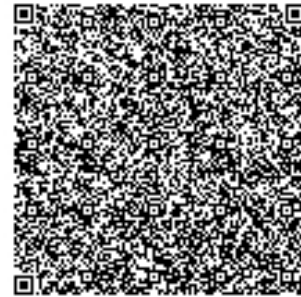
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 82715c84d66d6300035829b3dce074282706cbb5efc8d6f-3ea903cdc71a9a83d
 Ack No. : 122315962662553
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300541	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034237 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005528	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Potdar Chemical Industries Pvt Ltd
 KHAN BAGH WILLINGDON COLLAGE
 SANGALI
 GSTIN/UIN : 27AABCP0918J1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005528	27011200	25.30 MT	3,428.89	MT	86,751.00
	INPUT / OUTPUT CGST					2,169.00
	INPUT / OUTPUT SGST					2,169.00
	CESS			400 Unit		10,120.00

Entered By : ratan

Total	25.30 MT	₹ 1,01,209.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,751.00	2.50%	2,169.00	2.50%	2,169.00	400/MT	10,120.00	14,458.00
Total:		2,169.00		2,169.00		10,120.00	14,458.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

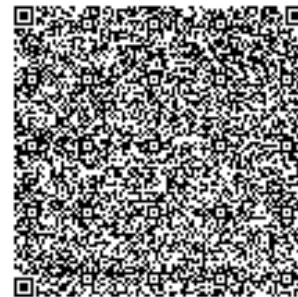
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 065df3315d65ee32c58a381277ff397f9cc618c228991cc4-5589543bff4c3785
 Ack No. : 122315962663710
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300542	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034238 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005531	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SMW ISPAT PVT LTD
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005531	27011200	30.25 MT	3,428.89	MT	1,03,724.00
	INPUT / OUTPUT CGST					2,593.00
	INPUT / OUTPUT SGST					2,593.00
	CESS			400 Unit		12,100.00

Entered By : ratan

Total	30.25 MT	₹ 1,21,010.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,724.00	2.50%	2,593.00	2.50%	2,593.00	400/MT	12,100.00	17,286.00
Total:		2,593.00		2,593.00		12,100.00	17,286.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

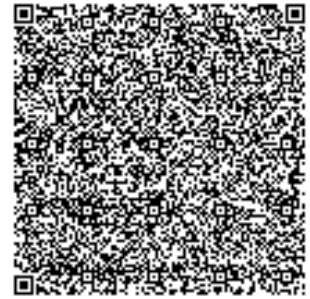
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d5c519558939bae2c7fc90f191d2a6db38f2df1599493641-0dd7f6a5e5d4147
 Ack No. : 122315962664579
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300543	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034239 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	49.64 MT	3,428.89	MT	1,70,210.00
	INPUT / OUTPUT CGST					4,255.00
	INPUT / OUTPUT SGST					4,255.00
	CESS			400 Unit		19,856.00

Entered By : ratan

Total	49.64 MT	₹ 1,98,576.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Five Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,70,210.00	2.50%	4,255.00	2.50%	4,255.00	400/MT	19,856.00	28,366.00
Total:		4,255.00		4,255.00		19,856.00	28,366.00

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

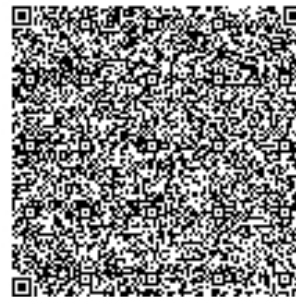
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a586a67281a9ffee9c3e2a9a55236eb0cec98b40bb2f75b-a0abcabdaa0ba49210
 Ack No. : 122315962665310
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300544	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034240 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005506	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NAGPUR FOUNDRIES

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005506	27011200	21.02 MT	3,428.88	MT	72,075.00
	INPUT / OUTPUT CGST					1,802.00
	INPUT / OUTPUT SGST					1,802.00
	CESS			400 Unit		8,408.00

Entered By : ratan

Total	21.02 MT	₹ 84,087.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,075.00	2.50%	1,802.00	2.50%	1,802.00	400/MT	8,408.00	12,012.00
Total:		1,802.00		1,802.00		8,408.00	12,012.00

Tax Amount (in words) : **INR Twelve Thousand Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 74075051c6ef29f747dd81c7fb51549e80bbaa49097919d-74aa6ce415436c38d
 Ack No. : 122315962666072
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300545	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034241 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005495	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005495	27011200	45.36 MT	3,428.88	MT	1,55,534.00
	INPUT / OUTPUT CGST					3,888.00
	INPUT / OUTPUT SGST					3,888.00
	CESS			400 Unit		18,144.00

Entered By : ratan

Total	45.36 MT	₹ 1,81,454.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Four Hundred Fifty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,55,534.00	2.50%	3,888.00	2.50%	3,888.00	400/MT	18,144.00	25,920.00
Total:		3,888.00		3,888.00		18,144.00	25,920.00

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9ce954a61d0fe08976d7189043ea1ff967f6c56d9240e6e0-7aa544bb819dd2fc
 Ack No. : 122315962666869
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300546	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034242 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005512	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005512	27011200	32.73 MT	3,428.90	MT	1,12,228.00
	INPUT / OUTPUT CGST					2,806.00
	INPUT / OUTPUT SGST					2,806.00
	CESS			400 Unit		13,092.00

Entered By : ratan

Total	32.73 MT	₹ 1,30,932.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,12,228.00	2.50%	2,806.00	2.50%	2,806.00	400/MT	13,092.00	18,704.00
Total:		2,806.00		2,806.00		13,092.00	18,704.00

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

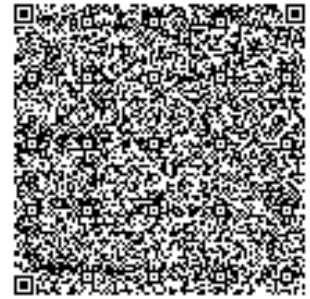
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ae24967b0f4dc9995ea16ef6ff4572f1ed6a800f957236e-0974be3641e152d
 Ack No. : 122315962667761
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300547	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034243 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	62.62 MT	3,428.89	MT	2,14,717.00
	INPUT / OUTPUT CGST					5,368.00
	INPUT / OUTPUT SGST					5,368.00
	CESS			400 Unit		25,048.00

Entered By : ratan

Total	62.62 MT	₹ 2,50,501.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Thousand Five Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,14,717.00	2.50%	5,368.00	2.50%	5,368.00	400/MT	25,048.00	35,784.00
Total:		5,368.00		5,368.00		25,048.00	35,784.00

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

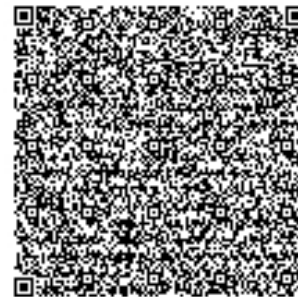
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b7a1118a9002bdbbdf6963e2723f0008668af036e5d2229-446c4c0650df30027
 Ack No. : 122315962668973
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300548	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034244 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005493	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ATUL POLYMER

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005493	27011200	30.97 MT	3,428.90	MT	1,06,193.00
	INPUT / OUTPUT CGST					2,655.00
	INPUT / OUTPUT SGST					2,655.00
	CESS			400 Unit		12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,23,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,193.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,388.00	17,698.00
Total:		2,655.00		2,655.00		12,388.00	17,698.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cefb6d5fe53e6d943daede2f4323d4b1bb6dcc46019281-a718418070173a0531
 Ack No. : 122315962670011
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300549	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034245 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
S.S.Industries
 KAKODI
 TAH DEORI
 GONDIA
 GSTIN/UIN : 27ACBPA9053G1ZV
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	30.76 MT	3,428.90	MT	1,05,473.00
	INPUT / OUTPUT CGST					2,637.00
	INPUT / OUTPUT SGST					2,637.00
	CESS			400 Unit		12,304.00

Entered By : ratan

Total	30.76 MT	₹ 1,23,051.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,473.00	2.50%	2,637.00	2.50%	2,637.00	400/MT	12,304.00	17,578.00
Total:		2,637.00		2,637.00		12,304.00	17,578.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : fd619af7a7fb98be9f4daad0d94e108b385265fe3ad9c8db-f8b48775fa1c0d3b
 Ack No. : 122315962670701
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300550	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034246 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005539	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005539	27011200	30.92 MT	3,428.88	MT	1,06,021.00
	INPUT / OUTPUT CGST					2,651.00
	INPUT / OUTPUT SGST					2,651.00
	CESS			400 Unit		12,368.00

Entered By : ratan

Total	30.92 MT	₹ 1,23,691.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Six Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,021.00	2.50%	2,651.00	2.50%	2,651.00	400/MT	12,368.00	17,670.00
Total:		2,651.00		2,651.00		12,368.00	17,670.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d5987a2bfb74fd6c43b4478af984a012b6d3291bd2d548-891046ca90fc2ea33e
 Ack No. : 122315962671658
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300551	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034247 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005524	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECH PVT LTD UNIT 1
 PLOT NO D-28 KURKUMBH
 DIST PUNE
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005524	27011200	33.19 MT	3,428.89	MT	1,13,805.00
	INPUT / OUTPUT CGST					2,845.00
	INPUT / OUTPUT SGST					2,845.00
	CESS			400 Unit		13,276.00

Entered By : ratan

Total	33.19 MT	₹ 1,32,771.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Seven Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,13,805.00	2.50%	2,845.00	2.50%	2,845.00	400/MT	13,276.00	18,966.00
Total:		2,845.00		2,845.00		13,276.00	18,966.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 3d76e1292241ee1d70f595c60f10cad8e698c598010560-36717ff875f1dbe5b
 Ack No. : 122315962673009
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

Harison Agrotech

B-37, MIDC BUTIBORI

NAGPUR

GSTIN/UIN : 27AGLPK6742L1ZU

State Name : Maharashtra, Code : 27

Invoice No.	COALDIS222300552	Dated	18-Feb-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	9280034248 dt. 18-Feb-23	Supplier Invoice Date	18-Feb-23
Buyer's Order No.	1110005499	Dated	14-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
DO Quantity		Allocation Month	DECEMBER
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005499	27011200	25.75 MT	3,428.85	MT	88,293.00
	INPUT / OUTPUT CGST					2,207.00
	INPUT / OUTPUT SGST					2,207.00
	CESS			400	Unit	10,300.00

Entered By : ratan

Total	25.75 MT	₹ 1,03,007.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,293.00	2.50%	2,207.00	2.50%	2,207.00	400/MT	10,300.00	14,714.00
Total:		2,207.00		2,207.00		10,300.00	14,714.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6d24ebe7b0f1232e02c24b0635aa169e0c2af872941b9d4-26b3de9a754fd7210
 Ack No. : 122315962674530
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300553	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034249 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd
 GUT NO 85, AT ANJANKHED
 WASHIM
 GSTIN/UIN : 27AAFCK5537L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	30.94 MT	3,428.89	MT	1,06,090.00
	INPUT / OUTPUT CGST					2,652.00
	INPUT / OUTPUT SGST					2,652.00
	CESS			400 Unit		12,376.00

Entered By : ratan

Total	30.94 MT	₹ 1,23,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,090.00	2.50%	2,652.00	2.50%	2,652.00	400/MT	12,376.00	17,680.00
Total:		2,652.00		2,652.00		12,376.00	17,680.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

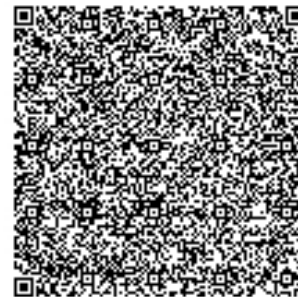
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6a39848cbea352fcc6d3074fa1110a03fa075b6bcf7aacc0-2eeb90a23d47c29b
 Ack No. : 122315962675645
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300554	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034250 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005508	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Micromesh Minerals & Metals
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005508	27011200	31.87 MT	3,428.90	MT	1,09,279.00
	INPUT / OUTPUT CGST					2,732.00
	INPUT / OUTPUT SGST					2,732.00
	CESS			400 Unit		12,748.00

Entered By : ratan

Total	31.87 MT	₹ 1,27,491.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,279.00	2.50%	2,732.00	2.50%	2,732.00	400/MT	12,748.00	18,212.00
Total:		2,732.00		2,732.00		12,748.00	18,212.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300555	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034251 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	24.76 MT	3,428.88	MT	84,899.00
	INPUT / OUTPUT CGST					2,122.00
	INPUT / OUTPUT SGST					2,122.00
	CESS					9,904.00
				400	Unit	

Entered By : ratan

Total	24.76 MT	₹ 99,047.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,899.00	2.50%	2,122.00	2.50%	2,122.00	400/MT	9,904.00	14,148.00
Total:		2,122.00		2,122.00		9,904.00	14,148.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 5b749802ca143ca188c1d04783d2b295a98912b4d963f3-ca2ede361b24db2757
 Ack No. : 122315962676477
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300556	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034252 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	30.35 MT	3,428.90	MT	1,04,067.00
	INPUT / OUTPUT CGST					2,602.00
	INPUT / OUTPUT SGST					2,602.00
	CESS			400 Unit		12,140.00

Entered By : ratan

Total	30.35 MT	₹ 1,21,411.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Four Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,067.00	2.50%	2,602.00	2.50%	2,602.00	400/MT	12,140.00	17,344.00
Total:		2,602.00		2,602.00		12,140.00	17,344.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 883f78b0689f8d2d405ca2a85ddce528bcfb28add3035d-4db583adb60ccaa171
 Ack No. : 122315962677421
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300557	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034253 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	30.97 MT	3,428.90	MT	1,06,193.00
	INPUT / OUTPUT CGST					2,655.00
	INPUT / OUTPUT SGST					2,655.00
	CESS			400 Unit		12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,23,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,193.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,388.00	17,698.00
Total:		2,655.00		2,655.00		12,388.00	17,698.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : e287f26c20e77fcc459f0cfeeac519307b795ce7b480efd03-927b0081edaf14f
 Ack No. : 122315962678147
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300558	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034254 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005478	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	25.41 MT	3,428.89	MT	87,128.00
	INPUT / OUTPUT CGST					2,178.00
	INPUT / OUTPUT SGST					2,178.00
	CESS			400 Unit		10,164.00

Entered By : ratan

Total	25.41 MT	₹ 1,01,648.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Six Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,128.00	2.50%	2,178.00	2.50%	2,178.00	400/MT	10,164.00	14,520.00
Total:		2,178.00		2,178.00		10,164.00	14,520.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

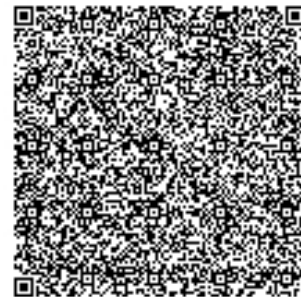
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : c31a08700c98b4e0fa530d37d2103cb15d31dc0ea2c026-0c5df4d5599f510e9e
 Ack No. : 122315962679058
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300559	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034255 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJURI STEELS & TMT BARS PVT LTD
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.27 MT	3,428.87	MT	1,03,792.00
	INPUT / OUTPUT CGST					2,595.00
	INPUT / OUTPUT SGST					2,595.00
	CESS			400 Unit		12,108.00

Entered By : ratan

Total	30.27 MT	₹ 1,21,090.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,792.00	2.50%	2,595.00	2.50%	2,595.00	400/MT	12,108.00	17,298.00
Total:		2,595.00		2,595.00		12,108.00	17,298.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

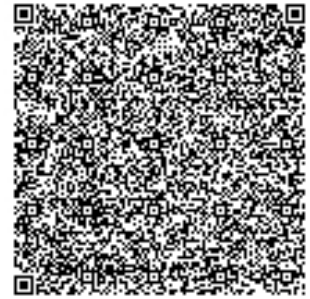
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : bad8c686fa5a01a811b2456076892f9476498f27ba568e4e-e2c588aca86ef72d
 Ack No. : 122315962680009
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300560	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034256 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.13 MT	3,428.87	MT	1,03,312.00
	INPUT / OUTPUT CGST					2,583.00
	INPUT / OUTPUT SGST					2,583.00
	CESS			400 Unit		12,052.00

Entered By : ratan

Total	30.13 MT	₹ 1,20,530.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Five Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,312.00	2.50%	2,583.00	2.50%	2,583.00	400/MT	12,052.00	17,218.00
Total:		2,583.00		2,583.00		12,052.00	17,218.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

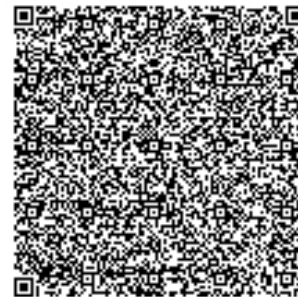
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 10827bf7ff7674cefdb5829b19ca76b8930353f1b2c03522-ccb287bee4bfbd9a
 Ack No. : 122315962681099
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300561	Dated 18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034257 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005863	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 223.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005863	27011200	24.62 MT	3,428.88	MT	84,419.00
	INPUT / OUTPUT CGST					2,110.00
	INPUT / OUTPUT SGST					2,110.00
	CESS			400 Unit		9,848.00

Entered By : ratan

Total	24.62 MT	₹ 98,487.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Four Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,419.00	2.50%	2,110.00	2.50%	2,110.00	400/MT	9,848.00	14,068.00
Total:		2,110.00		2,110.00		9,848.00	14,068.00

Tax Amount (in words) : **INR Fourteen Thousand Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

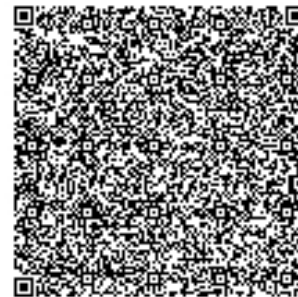
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ff5b42b2203b66dfc5243d09467a02eae34c05e18feccd0-d465115bd0cc4dec8
 Ack No. : 122315962682265
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300562	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034371 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005495	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005495	27011200	25.99 MT	3,428.90	MT	89,117.00
	INPUT / OUTPUT CGST					2,228.00
	INPUT / OUTPUT SGST					2,228.00
	CESS			400 Unit		10,396.00

Entered By : ratan

Total	25.99 MT	₹ 1,03,969.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,117.00	2.50%	2,228.00	2.50%	2,228.00	400/MT	10,396.00	14,852.00
Total:		2,228.00		2,228.00		10,396.00	14,852.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0a0abc5eaf832a947b77047d8c0f3c029b0250b89aa95ec-f4b57de605325fbb7
 Ack No. : 122315962683185
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300563	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034372 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
SHRIRAM TRADING & MANUFACTURING INDUSTRIES
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	67.55 MT	3,428.88	MT	2,31,621.00
	INPUT / OUTPUT CGST					5,791.00
	INPUT / OUTPUT SGST					5,791.00
	CESS			400 Unit		27,020.00

Entered By : ratan

Total	67.55 MT	₹ 2,70,223.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Thousand Two Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,31,621.00	2.50%	5,791.00	2.50%	5,791.00	400/MT	27,020.00	38,602.00
Total:		5,791.00		5,791.00		27,020.00	38,602.00

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 31977a345ba41600c0656732e790aa6c5161e156db0ccc-6d091ea2031fa5603d
 Ack No. : 122315962684315
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300564	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034373 dt. 18-Feb-23	Supplier Invoice Date 18-Feb-23
	Buyer's Order No. 1110005512	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005512	27011200	33.92 MT	3,428.89	MT	1,16,308.00
	INPUT / OUTPUT CGST					2,908.00
	INPUT / OUTPUT SGST					2,908.00
	CESS			400 Unit		13,568.00

Entered By : ratan

Total	33.92 MT	₹ 1,35,692.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Six Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,16,308.00	2.50%	2,908.00	2.50%	2,908.00	400/MT	13,568.00	19,384.00
Total:		2,908.00		2,908.00		13,568.00	19,384.00

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8290265eddb4e084318646b0bb42fa55057810fc2b4457a-a2fb7449213f8fb04
 Ack No. : 122315962685916
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300565	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034314 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005189	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Potdar Chemical Industries Pvt Ltd
 KHAN BAGH WILLINGDON COLLAGE
 SANGALI
 GSTIN/UIN : 27AABCP0918J1ZG
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005189	27011200	26.52 MT	3,312.86	MT	87,857.00
	INPUT / OUTPUT CGST					2,196.00
	INPUT / OUTPUT SGST					2,196.00
	CESS			400 Unit		10,608.00

Entered By : ratan

Total	26.52 MT	₹ 1,02,857.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,857.00	2.50%	2,196.00	2.50%	2,196.00	400/MT	10,608.00	15,000.00
Total:		2,196.00		2,196.00		10,608.00	15,000.00

Tax Amount (in words) : **INR Fifteen Thousand Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 232444f8c0e9183ab0208015f92dbcd226a9558006822d1-86be6c4d44a517db2
 Ack No. : 122315962687455
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300566	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034315 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005810	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 481.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005810	27011200	25.39 MT	3,312.88	MT	84,114.00
	INPUT / OUTPUT CGST					2,103.00
	INPUT / OUTPUT SGST					2,103.00
	CESS			400 Unit		10,156.00

Entered By : ratan

Total	25.39 MT	₹ 98,476.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Four Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,114.00	2.50%	2,103.00	2.50%	2,103.00	400/MT	10,156.00	14,362.00
Total:		2,103.00		2,103.00		10,156.00	14,362.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

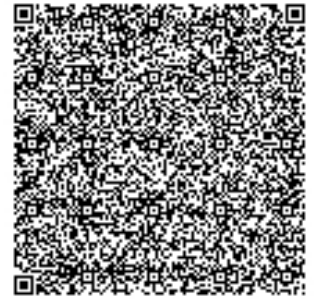
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 49dcaec022ff7de18dc6e04baef85b3ec2178b3a570699d-cff6b6edb130aabef
 Ack No. : 122315962688737
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300567	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034316 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005161	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005161	27011200	30.22 MT	3,312.87	MT	1,00,115.00
	INPUT / OUTPUT CGST					2,503.00
	INPUT / OUTPUT SGST					2,503.00
	CESS			400 Unit		12,088.00

Entered By : ratan

Total	30.22 MT	₹ 1,17,209.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,115.00	2.50%	2,503.00	2.50%	2,503.00	400/MT	12,088.00	17,094.00
Total:		2,503.00		2,503.00		12,088.00	17,094.00

Tax Amount (in words) : **INR Seventeen Thousand Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

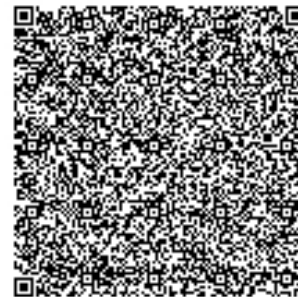
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d0a99342dfe40a980abb15cedecd3123369ec72680bf7f8-eda4a2d071f5f6b8c
 Ack No. : 122315962690343
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300568	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034317 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005187	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

TRIMURTI FEEDS

GEN-3 MIDC HINGNA ROAD
 BEHIND ST WORK SHOP
 NAGPUR

GSTIN/UIN : 27AAFT6265C1ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005187	27011200	41.72 MT	3,312.87	MT	1,38,213.00
	INPUT / OUTPUT CGST					3,455.00
	INPUT / OUTPUT SGST					3,455.00
	CESS			400 Unit		16,688.00

Entered By : ratan

Total	41.72 MT	₹ 1,61,811.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,38,213.00	2.50%	3,455.00	2.50%	3,455.00	400/MT	16,688.00	23,598.00
Total:		3,455.00		3,455.00		16,688.00	23,598.00

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

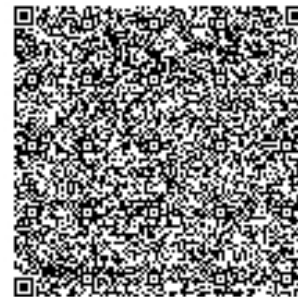
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 183860ee91ab535a659814c7ff7e47e8eb6e6c8bf754a847-2b829ce14ff0e9a5
 Ack No. : 122315962691306
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300569	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034318 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005165	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Micromesh Minerals & Metals
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005165	27011200	34.30 MT	3,312.89	MT	1,13,632.00
	INPUT / OUTPUT CGST					2,841.00
	INPUT / OUTPUT SGST					2,841.00
	CESS			400 Unit		13,720.00

Entered By : ratan

Total	34.30 MT	₹ 1,33,034.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Thirty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,13,632.00	2.50%	2,841.00	2.50%	2,841.00	400/MT	13,720.00	19,402.00
Total:		2,841.00		2,841.00		13,720.00	19,402.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : eda75f781901d5056baa8279f62e6b653db93a4f2404f502-6a52f365ccec1c0c
 Ack No. : 122315962692013
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300570	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034102 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005466	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005466	27011200	31.13 MT	3,428.88	MT	1,06,741.00
	INPUT / OUTPUT CGST					2,669.00
	INPUT / OUTPUT SGST					2,669.00
	CESS			400 Unit		12,452.00

Entered By : ratan

Total	31.13 MT	₹ 1,24,531.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Five Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,741.00	2.50%	2,669.00	2.50%	2,669.00	400/MT	12,452.00	17,790.00
Total:		2,669.00		2,669.00		12,452.00	17,790.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f6cb5d53736840b9a47744c7ddc8c1ba5d747b3ab4d70-b5d5d2df69683e5ed9f
 Ack No. : 122315962692794
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300571	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034103 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BABA RAMDEO SILKY RICE MILL

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	30.97 MT	3,428.90	MT	1,06,193.00
	INPUT / OUTPUT CGST					2,655.00
	INPUT / OUTPUT SGST					2,655.00
	CESS			400 Unit		12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,23,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,193.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,388.00	17,698.00
Total:		2,655.00		2,655.00		12,388.00	17,698.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cface65db43e3ad2c6e41f8f2a997df836004ffe5ba8f53f8-616b02639888fdc
 Ack No. : 122315962693669
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300572	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034104 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	40.85 MT	3,428.89	MT	1,40,070.00
	INPUT / OUTPUT CGST					3,502.00
	INPUT / OUTPUT SGST					3,502.00
	CESS			400 Unit		16,340.00

Entered By : ratan

Total	40.85 MT	₹ 1,63,414.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Four Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,40,070.00	2.50%	3,502.00	2.50%	3,502.00	400/MT	16,340.00	23,344.00
Total:		3,502.00		3,502.00		16,340.00	23,344.00

Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8749d1e4cbdbf482e823abd2cbbab00aec488c9e14f385-072e73dae42967ea76
 Ack No. : 122315962694862
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300573	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034105 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	26.14 MT	3,428.88	MT	89,631.00
	INPUT / OUTPUT CGST					2,241.00
	INPUT / OUTPUT SGST					2,241.00
	CESS			400 Unit		10,456.00

Entered By : ratan

Total	26.14 MT	₹ 1,04,569.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,631.00	2.50%	2,241.00	2.50%	2,241.00	400/MT	10,456.00	14,938.00
Total:		2,241.00		2,241.00		10,456.00	14,938.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

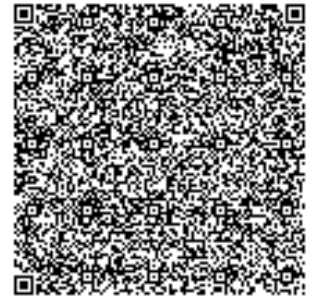
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 6e69994f6211b76229b22e3936b487b7b6445f62cad044-bb0dd9f9565881af43
 Ack No. : 122315962696453
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300574	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034106 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005529	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Green Valley Food Processors Pvt Ltd
 PATAN
 SATARA
 GSTIN/UIN : 27AAACG6666M1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005529	27011200	25.33 MT	3,428.90	MT	86,854.00
	INPUT / OUTPUT CGST					2,171.00
	INPUT / OUTPUT SGST					2,171.00
	CESS			400 Unit		10,132.00

Entered By : ratan

Total	25.33 MT	₹ 1,01,328.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Three Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,854.00	2.50%	2,171.00	2.50%	2,171.00	400/MT	10,132.00	14,474.00
Total:		2,171.00		2,171.00		10,132.00	14,474.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

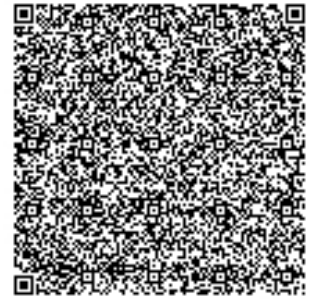
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 949cf9acc188a80ba0432d32461352ad27d2c714c03c3c1-494a6c602b393f062
 Ack No. : 122315962697489
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300575	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034107 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005469	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mauli Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,

AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	27.43 MT	3,428.87	MT	94,054.00
	INPUT / OUTPUT CGST					2,351.00
	INPUT / OUTPUT SGST					2,351.00
	CESS			400 Unit		10,972.00

Entered By : ratan

Total	27.43 MT	₹ 1,09,728.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Seven Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
94,054.00	2.50%	2,351.00	2.50%	2,351.00	400/MT	10,972.00	15,674.00
Total:		2,351.00		2,351.00		10,972.00	15,674.00

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a3b5b990dd042f6284d9941fc6bf22b9e6c7cb7dbc3a5c-09337c0db54558015e
 Ack No. : 122315962699016
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300576	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034108 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Haseeb Pharmaceuticals Pvt. Ltd.
 PLOT ONO F-9/15, MIDC HINGANA ROAD
 NAGPUR
 GSTIN/UIN : 27AAACH7004A1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	26.42 MT	3,428.88	MT	90,591.00
	INPUT / OUTPUT CGST					2,265.00
	INPUT / OUTPUT SGST					2,265.00
	CESS			400 Unit		10,568.00

Entered By : ratan

Total	26.42 MT	₹ 1,05,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,591.00	2.50%	2,265.00	2.50%	2,265.00	400/MT	10,568.00	15,098.00
Total:		2,265.00		2,265.00		10,568.00	15,098.00

Tax Amount (in words) : **INR Fifteen Thousand Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0a183af262b4d539130b840e970061a863001c2e94e9a7f-5e4922ec2d837a9cb
 Ack No. : 122315962700066
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300577	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034109 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005539	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005539	27011200	31.31 MT	3,428.90	MT	1,07,359.00
	INPUT / OUTPUT CGST					2,684.00
	INPUT / OUTPUT SGST					2,684.00
	CESS			400 Unit		12,524.00

Entered By : ratan

Total	31.31 MT	₹ 1,25,251.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Two Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,359.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	12,524.00	17,892.00
Total:		2,684.00		2,684.00		12,524.00	17,892.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

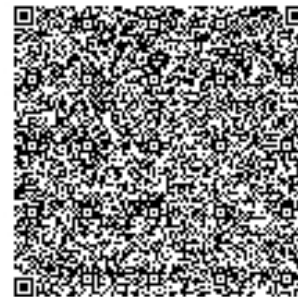
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f49f2b3d6454c24866602d1fc5e3971a1394766a8dd28c7-99e1c6b23bbe10b6a
 Ack No. : 122315962701223
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

RAJURI STEELS & TMT BARS PVT LTD

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300578

Dated

19-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

9280034110 dt. 19-Feb-23

Supplier Invoice Date

19-Feb-23

Buyer's Order No.

1110005484

Dated

14-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DO Quantity

Allocation Month

DECEMBER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	26.08 MT	3,428.87	MT	89,425.00
	INPUT / OUTPUT CGST					2,236.00
	INPUT / OUTPUT SGST					2,236.00
	CESS			400 Unit		10,432.00

Entered By : ratan

Total	26.08 MT	₹ 1,04,329.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Three Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,425.00	2.50%	2,236.00	2.50%	2,236.00	400/MT	10,432.00	14,904.00
Total:		2,236.00		2,236.00		10,432.00	14,904.00

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

Company's PAN : AABCM1378B

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

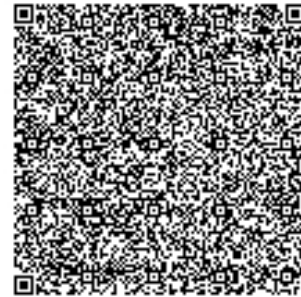
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c67bfb298a3a18b1e766e56479de17d2f5d4dc22c750121-e7a0a29139240cfd5
 Ack No. : 122315962702578
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300579	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034111 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	31.31 MT	3,428.90	MT	1,07,359.00
	INPUT / OUTPUT CGST					2,684.00
	INPUT / OUTPUT SGST					2,684.00
	CESS			400 Unit		12,524.00

Entered By : ratan

Total	31.31 MT	₹ 1,25,251.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Two Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,359.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	12,524.00	17,892.00
Total:		2,684.00		2,684.00		12,524.00	17,892.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

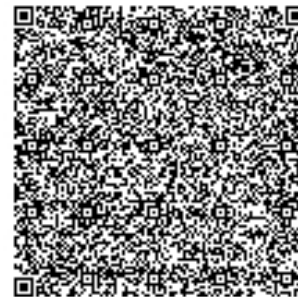
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dbb0ea437d3161dab0d0b2691930246f9a1f0ce138522e-951410e5578f47d761
 Ack No. : 122315962703674
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300580	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034112 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005518	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

MAULI METAL INDUSTRIES PVT LTD(Usmanabad)
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005518	27011200	30.75 MT	3,428.88	MT	1,05,438.00
	INPUT / OUTPUT CGST					2,636.00
	INPUT / OUTPUT SGST					2,636.00
	CESS			400 Unit		12,300.00

Entered By : ratan

Total	30.75 MT	₹ 1,23,010.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,438.00	2.50%	2,636.00	2.50%	2,636.00	400/MT	12,300.00	17,572.00
Total:		2,636.00		2,636.00		12,300.00	17,572.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

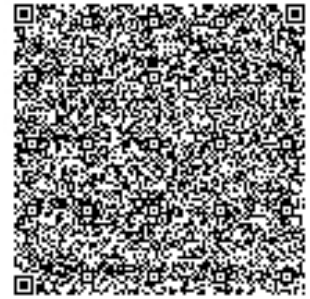
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 20281835428944f0b14f8f5f6490c38d8021a10dd768dcf4-66e3c2960c3f8dc8
 Ack No. : 122315962704761
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300581	19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9280034113 dt. 19-Feb-23	19-Feb-23
	Buyer's Order No.	Dated
	1110005862	4-Feb-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
	439.00 MT	JANUARY
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	26.00 MT	3,428.88	MT	89,151.00
	INPUT / OUTPUT CGST					2,229.00
	INPUT / OUTPUT SGST					2,229.00
	CESS			400 Unit		10,400.00

Entered By : ratan

Total	26.00 MT	₹ 1,04,009.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,151.00	2.50%	2,229.00	2.50%	2,229.00	400/MT	10,400.00	14,858.00
Total:		2,229.00		2,229.00		10,400.00	14,858.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 745c75de9fcd9ad460ba4c142428f76d90dd3b502f8b7ff-120facefeac31d2ad
 Ack No. : 122315962706422
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300582	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034114 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005471	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005471	27011200	35.25 MT	3,428.88	MT	1,20,868.00
	INPUT / OUTPUT CGST					3,022.00
	INPUT / OUTPUT SGST					3,022.00
	CESS			400 Unit		14,100.00

Entered By : ratan

Total	35.25 MT	₹ 1,41,012.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,868.00	2.50%	3,022.00	2.50%	3,022.00	400/MT	14,100.00	20,144.00
Total:		3,022.00		3,022.00		14,100.00	20,144.00

Tax Amount (in words) : **INR Twenty Thousand One Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

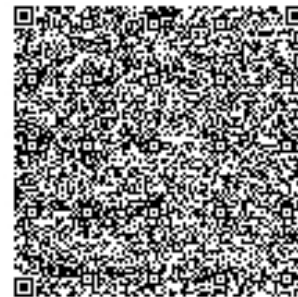
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 97b1f406e989d140a20e2e924246c08370eeaa80331ec4b-8a746bee567d62d47
 Ack No. : 122315962707254
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300583	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034115 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005510	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005510	27011200	25.13 MT	3,428.89	MT	86,168.00
	INPUT / OUTPUT CGST					2,154.00
	INPUT / OUTPUT SGST					2,154.00
	CESS			400 Unit		10,052.00

Entered By : ratan

Total	25.13 MT	₹ 1,00,528.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,168.00	2.50%	2,154.00	2.50%	2,154.00	400/MT	10,052.00	14,360.00
Total:		2,154.00		2,154.00		10,052.00	14,360.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 61164d2d150388e6ca7f993fa4cd4edafbc5715e4681874-18234db5d13b27bbb
 Ack No. : 122315962708235
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300584	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034116 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
SHRIRAM TRADING & MANUFACTURING INDUSTRIES
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	39.74 MT	3,428.89	MT	1,36,264.00
	INPUT / OUTPUT CGST					3,407.00
	INPUT / OUTPUT SGST					3,407.00
	CESS			400 Unit		15,896.00

Entered By : ratan

Total	39.74 MT	₹ 1,58,974.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Nine Hundred Seventy Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,36,264.00	2.50%	3,407.00	2.50%	3,407.00	400/MT	15,896.00	22,710.00
Total:		3,407.00		3,407.00		15,896.00	22,710.00

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Ten Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f8b57071b456ccd6b7bd05d3a481b5c5710d684ecce837-
bd42381c3f2a3c608d
Ack No. : 122315962709173
Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300585	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034117 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
5th Floor Office No 503 Pentagon Tower 4 Magarpatta
City Hadapsar Industrial Estae Pune
Maharashtra 411013
GSTIN/UIN : 27AICS9799K1Z7
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	32.01 MT	3,428.87	MT	1,09,758.00
	INPUT / OUTPUT CGST					2,744.00
	INPUT / OUTPUT SGST					2,744.00
	CESS			400 Unit		12,804.00

Entered By : ratan

Total	32.01 MT	₹ 1,28,050.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,758.00	2.50%	2,744.00	2.50%	2,744.00	400/MT	12,804.00	18,292.00
Total:		2,744.00		2,744.00		12,804.00	18,292.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : bd29a494b1cfd309e7a63ffd3090f604c0a559b9679a59a5-5fb7bd0d44805cf4
 Ack No. : 122315962710027
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300586	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034118 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005487	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Omsairam Steel & Alloys Pvt Ltd
 F 1,2,3, AND 8,9,10 MIDC DAREGAON
 JALANA
 GSTIN/UIN : 27AAACO6232H1ZK
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005487	27011200	31.90 MT	3,428.90	MT	1,09,382.00
	INPUT / OUTPUT CGST					2,735.00
	INPUT / OUTPUT SGST					2,735.00
	CESS			400 Unit		12,760.00

Entered By : ratan

Total	31.90 MT	₹ 1,27,612.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,382.00	2.50%	2,735.00	2.50%	2,735.00	400/MT	12,760.00	18,230.00
Total:		2,735.00		2,735.00		12,760.00	18,230.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300587	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034119 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	24.59 MT	3,428.87	MT	84,316.00
	INPUT / OUTPUT CGST					2,108.00
	INPUT / OUTPUT SGST					2,108.00
	CESS			400 Unit		9,836.00

Entered By : ratan

Total	24.59 MT	₹ 98,368.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,316.00	2.50%	2,108.00	2.50%	2,108.00	400/MT	9,836.00	14,052.00
Total:		2,108.00		2,108.00		9,836.00	14,052.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

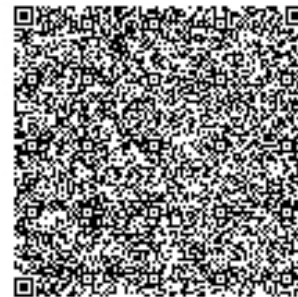
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3f8f6a079a1ca33f5ec67d96991fe5601a0e0c259c6849bb-668e8aa88826e8e5
 Ack No. : 122315962711008
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300588	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034120 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

DRRON CHEMICAL INDUSTRIES
 102 ORCHID GARDEN MODEL MILL ROAD
 GANESHPETH NAGPUR
 GSTIN/UIN : 27AAFCD7832D1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	29.22 MT	3,428.88	MT	1,00,192.00
	INPUT / OUTPUT CGST					2,505.00
	INPUT / OUTPUT SGST					2,505.00
	CESS			400 Unit		11,688.00

Entered By : ratan

Total	29.22 MT	₹ 1,16,890.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Eight Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,192.00	2.50%	2,505.00	2.50%	2,505.00	400/MT	11,688.00	16,698.00
Total:		2,505.00		2,505.00		11,688.00	16,698.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

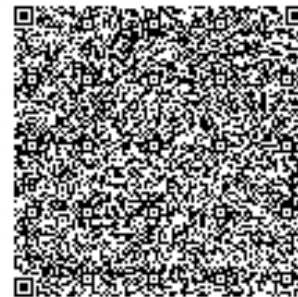
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 272f4ec5b10ac9dd457ddc4671849d36457f6d2046776ca-e021b0984c98c3a18
 Ack No. : 122315962711734
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300589	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034121 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

R.C.Corrupack Pvt. Ltd.

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	26.34 MT	3,428.89	MT	90,317.00
	INPUT / OUTPUT CGST					2,258.00
	INPUT / OUTPUT SGST					2,258.00
	CESS			400 Unit		10,536.00

Entered By : ratan

Total	26.34 MT	₹ 1,05,369.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Three Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,317.00	2.50%	2,258.00	2.50%	2,258.00	400/MT	10,536.00	15,052.00
Total:		2,258.00		2,258.00		10,536.00	15,052.00

Tax Amount (in words) : **INR Fifteen Thousand Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b32338853658c946e3212bdf1be9063e30ded987e2f0287-bd86b47ca8a50034f
 Ack No. : 122315962712627
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300590	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034122 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005863	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 223.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005863	27011200	30.70 MT	3,428.89	MT	1,05,267.00
	INPUT / OUTPUT CGST					2,632.00
	INPUT / OUTPUT SGST					2,632.00
	CESS			400 Unit		12,280.00

Entered By : ratan

Total	30.70 MT	₹ 1,22,811.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,267.00	2.50%	2,632.00	2.50%	2,632.00	400/MT	12,280.00	17,544.00
Total:		2,632.00		2,632.00		12,280.00	17,544.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 95c44847c84cc75e907fcbc5eb697fd6796f52cbaabe11d-0e030f27e0e76d30f
 Ack No. : 122315962713398
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300591	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034374 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	24.40 MT	3,428.89	MT	83,665.00
	INPUT / OUTPUT CGST					2,092.00
	INPUT / OUTPUT SGST					2,092.00
	CESS			400 Unit		9,760.00

Entered By : ratan

Total	24.40 MT	₹ 97,609.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Six Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,665.00	2.50%	2,092.00	2.50%	2,092.00	400/MT	9,760.00	13,944.00
Total:		2,092.00		2,092.00		9,760.00	13,944.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

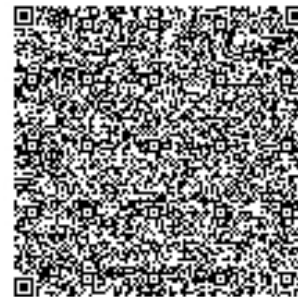
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3a4a492574af7b7a3a9833a3bdc2e6dbbbc256d62030bc-628c1f2ecd0a146796
 Ack No. : 122315962714306
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300592	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034375 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005525	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY UNIT 2
 5th Floor Office No 503 Pentagon Tower 4 Magarpatta
 City Hadapsar Industrial Estae Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005525	27011200	18.39 MT	3,428.87	MT	63,057.00
	INPUT / OUTPUT CGST					1,576.00
	INPUT / OUTPUT SGST					1,576.00
	CESS			400 Unit		7,356.00

Entered By : ratan

Total	18.39 MT	₹ 73,565.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Five Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
63,057.00	2.50%	1,576.00	2.50%	1,576.00	400/MT	7,356.00	10,508.00
Total:		1,576.00		1,576.00		7,356.00	10,508.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

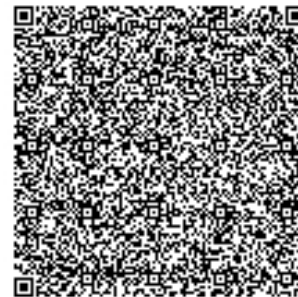
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 477b61a366787b18824f7bad2b711d4a6bc886fd1853a3f-76630fefe9e5285ab
 Ack No. : 122315962715314
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300593	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034376 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	25.60 MT	3,428.91	MT	87,780.00
	INPUT / OUTPUT CGST					2,195.00
	INPUT / OUTPUT SGST					2,195.00
	CESS			400 Unit		10,240.00

Entered By : ratan

Total	25.60 MT	₹ 1,02,410.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,780.00	2.50%	2,195.00	2.50%	2,195.00	400/MT	10,240.00	14,630.00
Total:		2,195.00		2,195.00		10,240.00	14,630.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 37e46a76a661deeebabf1d120dee12bec0e14f08b9335c0-42a6cf54a0b5053d4
 Ack No. : 122315962716359
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300594	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034377 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	61.80 MT	3,428.88	MT	2,11,905.00
	INPUT / OUTPUT CGST					5,298.00
	INPUT / OUTPUT SGST					5,298.00
	CESS			400 Unit		24,720.00

Entered By : ratan

Total	61.80 MT	₹ 2,47,221.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Seven Thousand Two Hundred Twenty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,11,905.00	2.50%	5,298.00	2.50%	5,298.00	400/MT	24,720.00	35,316.00
Total:		5,298.00		5,298.00		24,720.00	35,316.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

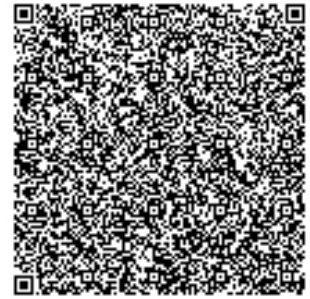
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 400c405566d3b949ff9b38fd94447ec6c81ba484deba4fb-8109e6ff1dee5d57e
 Ack No. : 122315962717552
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300595	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034378 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	60.58 MT	3,428.89	MT	2,07,722.00
	INPUT / OUTPUT CGST					5,193.00
	INPUT / OUTPUT SGST					5,193.00
	CESS			400 Unit		24,232.00

Entered By : ratan

Total	60.58 MT	₹ 2,42,340.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Two Thousand Three Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,07,722.00	2.50%	5,193.00	2.50%	5,193.00	400/MT	24,232.00	34,618.00
Total:		5,193.00		5,193.00		24,232.00	34,618.00

Tax Amount (in words) : **INR Thirty Four Thousand Six Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 38cb06b3a4a04007c9dda0993c2f5932c133b33220a491f-d7292a6dff9ce0e2b
 Ack No. : 122315962718852
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300596	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034379 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Bhakti Extractions Pvt Ltd

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	25.80 MT	3,428.88	MT	88,465.00
	INPUT / OUTPUT CGST					2,212.00
	INPUT / OUTPUT SGST					2,212.00
	CESS			400 Unit		10,320.00

Entered By : ratan

Total	25.80 MT	₹ 1,03,209.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,465.00	2.50%	2,212.00	2.50%	2,212.00	400/MT	10,320.00	14,744.00
Total:		2,212.00		2,212.00		10,320.00	14,744.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f938493ed0e8a971a25b1e27678d652d0c521f959c4b06d-a57d21c5210035437
 Ack No. : 122315962720413
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300597	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034380 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.91 MT	3,428.91	MT	88,843.00
	INPUT / OUTPUT CGST					2,221.00
	INPUT / OUTPUT SGST					2,221.00
	CESS			400 Unit		10,364.00

Entered By : ratan

Total	25.91 MT	₹ 1,03,649.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Six Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,843.00	2.50%	2,221.00	2.50%	2,221.00	400/MT	10,364.00	14,806.00
Total:		2,221.00		2,221.00		10,364.00	14,806.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

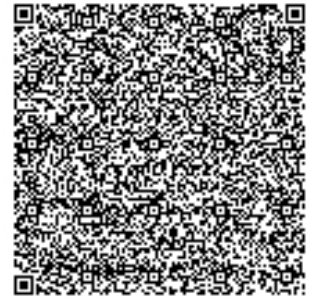
Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c1e0465a329df4ec5f390275fc7a28ed222c319eb18d8696-8e84fb379e983c9c
 Ack No. : 122315962721421
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300598	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034381 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005499	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Harison Agrotech
 B-37, MIDC BUTIBORI
 NAGPUR

GSTIN/UIN : 27AGLPK6742L1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005499	27011200	34.10 MT	3,428.89	MT	1,16,925.00
	INPUT / OUTPUT CGST					2,923.00
	INPUT / OUTPUT SGST					2,923.00
	CESS			400 Unit		13,640.00

Entered By : ratan

Total	34.10 MT	₹ 1,36,411.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Four Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,16,925.00	2.50%	2,923.00	2.50%	2,923.00	400/MT	13,640.00	19,486.00
Total:		2,923.00		2,923.00		13,640.00	19,486.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 67a0ef6061585fc7ceb2050cd998141af745fc4888d33896-c8bfd42d1d7a8392
 Ack No. : 122315962722420
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300599	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034382 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005535	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI

DIST YAVATMAL

GSTIN/UIN : 27AIXPP8435B1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005535	27011200	25.31 MT	3,428.88	MT	86,785.00
	INPUT / OUTPUT CGST					2,170.00
	INPUT / OUTPUT SGST					2,170.00
	CESS			400 Unit		10,124.00

Entered By : ratan

Total	25.31 MT	₹ 1,01,249.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Two Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,785.00	2.50%	2,170.00	2.50%	2,170.00	400/MT	10,124.00	14,464.00
Total:		2,170.00		2,170.00		10,124.00	14,464.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

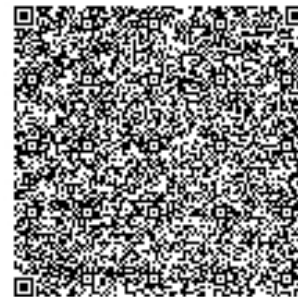
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c797502f8c35b2b903ba18efc4f4d778c4adfa687ed77c37-27c4a5063f39f6b9
 Ack No. : 122315962723915
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300600	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034383 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	34.60 MT	3,428.87	MT	1,18,639.00
	INPUT / OUTPUT CGST					2,966.00
	INPUT / OUTPUT SGST					2,966.00
	CESS			400 Unit		13,840.00

Entered By : ratan

Total	34.60 MT	₹ 1,38,411.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Four Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,639.00	2.50%	2,966.00	2.50%	2,966.00	400/MT	13,840.00	19,772.00
Total:		2,966.00		2,966.00		13,840.00	19,772.00

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9cdb6be4573df220122a429b0110ab77de12c719183ec9-2c9708d7467af3aa50
 Ack No. : 122315962725092
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300601	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034384 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005863	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 223.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005863	27011200	30.95 MT	3,428.89	MT	1,06,124.00
	INPUT / OUTPUT CGST					2,653.00
	INPUT / OUTPUT SGST					2,653.00
	CESS			400 Unit		12,380.00

Entered By : ratan

Total	30.95 MT	₹ 1,23,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,124.00	2.50%	2,653.00	2.50%	2,653.00	400/MT	12,380.00	17,686.00
Total:		2,653.00		2,653.00		12,380.00	17,686.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9954f5b32b4ad03189d7d1eecba6cddb19b677901b604-93d9c60effe97b7b45e
 Ack No. : 122315962726240
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300602	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034385 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005478	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	29.89 MT	3,428.91	MT	1,02,490.00
	INPUT / OUTPUT CGST					2,562.00
	INPUT / OUTPUT SGST					2,562.00
	CESS			400 Unit		11,956.00

Entered By : ratan

Total	29.89 MT	₹ 1,19,570.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Five Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,490.00	2.50%	2,562.00	2.50%	2,562.00	400/MT	11,956.00	17,080.00
Total:		2,562.00		2,562.00		11,956.00	17,080.00

Tax Amount (in words) : **INR Seventeen Thousand Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3337cdcf6c5e94e63714f3d21182127709edfa4b0dff2b-431c539630c69ac4
 Ack No. : 122315962726860
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300603	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034386 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJURI STEELS & TMT BARS PVT LTD
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.61 MT	3,428.88	MT	1,04,958.00
	INPUT / OUTPUT CGST					2,624.00
	INPUT / OUTPUT SGST					2,624.00
	CESS			400 Unit		12,244.00

Entered By : ratan

Total	30.61 MT	₹ 1,22,450.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,958.00	2.50%	2,624.00	2.50%	2,624.00	400/MT	12,244.00	17,492.00
Total:		2,624.00		2,624.00		12,244.00	17,492.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 92fbcd9bfeef7a4338a29b034a3f94ec9775e9e81b7195-9d5a86719abf3104
 Ack No. : 122315962727717
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300604	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034387 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005465	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

NIRAJ FOOD PRODUCTS LTD
 KN NO 63 3 GUMTILAL BHOWARI ROAD GUMTHALA
 NAGPUR MAHARASHTRA
 GSTIN/UIN : 27ADGPK7029L1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005465	27011200	30.07 MT	3,428.87	MT	1,03,106.00
	INPUT / OUTPUT CGST					2,578.00
	INPUT / OUTPUT SGST					2,578.00
	CESS			400 Unit		12,028.00

Entered By : ratan

Total	30.07 MT	₹ 1,20,290.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Two Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,106.00	2.50%	2,578.00	2.50%	2,578.00	400/MT	12,028.00	17,184.00
Total:		2,578.00		2,578.00		12,028.00	17,184.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

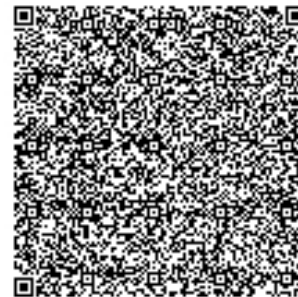
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 24a01d857ad512b401fb3b5c00eb0647631dd2955062f8f-4748b6d78f584821c
 Ack No. : 122315962728512
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300605	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034388 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTD
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	70.38 MT	3,428.89	MT	2,41,325.00
	INPUT / OUTPUT CGST					6,033.00
	INPUT / OUTPUT SGST					6,033.00
	CESS			400 Unit		28,152.00

Entered By : ratan

Total	70.38 MT	₹ 2,81,543.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty One Thousand Five Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,41,325.00	2.50%	6,033.00	2.50%	6,033.00	400/MT	28,152.00	40,218.00
Total:		6,033.00		6,033.00		28,152.00	40,218.00

Tax Amount (in words) : **INR Forty Thousand Two Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

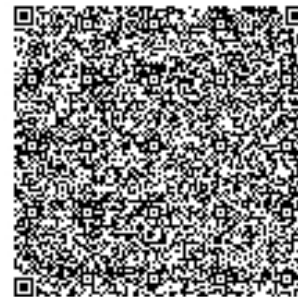
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0488ec9b013b27eda6e4fd1ae0e6bc9d8bbf47bb7ce6f5-0de23fdc07fb9aceda
 Ack No. : 122315962729672
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300606	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034389 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

R.C.Corrupack Pvt. Ltd.

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	25.89 MT	3,428.89	MT	88,774.00
	INPUT / OUTPUT CGST					2,219.00
	INPUT / OUTPUT SGST					2,219.00
	CESS			400 Unit		10,356.00

Entered By : ratan

Total	25.89 MT	₹ 1,03,568.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,774.00	2.50%	2,219.00	2.50%	2,219.00	400/MT	10,356.00	14,794.00
Total:		2,219.00		2,219.00		10,356.00	14,794.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a0717623e74d97a9e872ebe6903afe9b3f97fa323f37cb74-a587b51e8bd482e7
 Ack No. : 122315962730702
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300607	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034390 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	25.94 MT	3,428.91	MT	88,946.00
	INPUT / OUTPUT CGST					2,224.00
	INPUT / OUTPUT SGST					2,224.00
	CESS			400 Unit		10,376.00

Entered By : ratan

Total	25.94 MT	₹ 1,03,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,946.00	2.50%	2,224.00	2.50%	2,224.00	400/MT	10,376.00	14,824.00
Total:		2,224.00		2,224.00		10,376.00	14,824.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : Ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300608	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034391 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005517	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005517	27011200	24.45 MT	3,428.88	MT	83,836.00
	INPUT / OUTPUT CGST					2,096.00
	INPUT / OUTPUT SGST					2,096.00
	CESS			400 Unit		9,780.00

Entered By : ratan

Total	24.45 MT	₹ 97,808.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Eight Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,836.00	2.50%	2,096.00	2.50%	2,096.00	400/MT	9,780.00	13,972.00
Total:		2,096.00		2,096.00		9,780.00	13,972.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

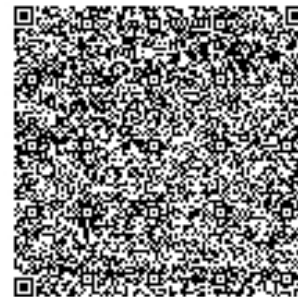
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 027d7ceac4fdc4363be3bb03e4c3e9be10d9a3298f5610-b179c884c2cd6e76e5
 Ack No. : 122315962731668
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300609	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034392 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	34.63 MT	3,428.88	MT	1,18,742.00
	INPUT / OUTPUT CGST					2,969.00
	INPUT / OUTPUT SGST					2,969.00
	CESS			400 Unit		13,852.00

Entered By : ratan

Total	34.63 MT	₹ 1,38,532.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,742.00	2.50%	2,969.00	2.50%	2,969.00	400/MT	13,852.00	19,790.00
Total:		2,969.00		2,969.00		13,852.00	19,790.00

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 7aa91df7996d1fb5f84c8d3c9d87b27c07eda5715a70ee2-a0272e7b3b3e949a0
 Ack No. : 122315962732694
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300610	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034393 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005514	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE GANESH & CO

PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 AMAR NAGAR INDUST AREA HINGNA ROAD
 NR INDO UNIQUE FLAM, NAGPUR

GSTIN/UIN : 27ABFFS7856Q1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005514	27011200	68.78 MT	3,428.89	MT	2,35,839.00
	INPUT / OUTPUT CGST					5,896.00
	INPUT / OUTPUT SGST					5,896.00
	CESS			400 Unit		27,512.00

Entered By : ratan

Total	68.78 MT	₹ 2,75,143.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Five Thousand One Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,35,839.00	2.50%	5,896.00	2.50%	5,896.00	400/MT	27,512.00	39,304.00
Total:		5,896.00		5,896.00		27,512.00	39,304.00

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 707b5a7c764ee33a913845f69d4ac307718c45d448b7045-18ecb6e00789af072
 Ack No. : 122315962734009
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300611	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034394 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	31.12 MT	3,428.86	MT	1,06,706.00
	INPUT / OUTPUT CGST					2,668.00
	INPUT / OUTPUT SGST					2,668.00
	CESS			400	Unit	12,448.00

Entered By : ratan

Total	31.12 MT	₹ 1,24,490.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,706.00	2.50%	2,668.00	2.50%	2,668.00	400/MT	12,448.00	17,784.00
Total:		2,668.00		2,668.00		12,448.00	17,784.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 41f0f5e53a2ee83ec566a2b075fa4589d5137880398a7ac7-15579d835d2e481c
 Ack No. : 122315962735114
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300612	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034395 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005502	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Nice Papers Ltd

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005502	27011200	25.71 MT	3,428.90	MT	88,157.00
	INPUT / OUTPUT CGST					2,204.00
	INPUT / OUTPUT SGST					2,204.00
	CESS			400 Unit		10,284.00

Entered By : ratan

Total	25.71 MT	₹ 1,02,849.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eight Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,157.00	2.50%	2,204.00	2.50%	2,204.00	400/MT	10,284.00	14,692.00
Total:		2,204.00		2,204.00		10,284.00	14,692.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

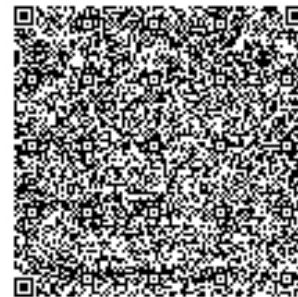
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4d6c40a048e99ce85e1194f9a24d6ac59913a9082e7041e-522ed69999385b888
 Ack No. : 122315962736520
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300613	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034396 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005466	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005466	27011200	31.01 MT	3,428.89	MT	1,06,330.00
	INPUT / OUTPUT CGST					2,658.00
	INPUT / OUTPUT SGST					2,658.00
	CESS			400 Unit		12,404.00

Entered By : ratan

Total	31.01 MT	₹ 1,24,050.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,330.00	2.50%	2,658.00	2.50%	2,658.00	400/MT	12,404.00	17,720.00
Total:		2,658.00		2,658.00		12,404.00	17,720.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b065d14edada0bdb22dcef62319057fa7b905ed1b20a32-31e0436995d6d1c19a
 Ack No. : 122315962737495
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300614	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024048	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005129	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACR9195E1Z3

1st Floor Ramsons 46 Humpyard Road Dhantoli

Nagpur Nagpur Maharashtra 440012

GSTIN/UIN : 27AAACR9195E1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005129	27011200	40.79 MT	2,674.14	MT	1,09,078.00
	INPUT / OUTPUT CGST					2,727.00
	INPUT / OUTPUT SGST					2,727.00
	CESS					16,316.00

Entered By : ratan

Total	40.79 MT	₹ 1,30,848.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Eight Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,078.00	2.50%	2,727.00	2.50%	2,727.00	400/MT	16,316.00	21,770.00
Total:		2,727.00		2,727.00		16,316.00	21,770.00

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c707db28574dc5d3ca95845e5ce763001474f146dc07f75-d84bbc1dd106fb874
 Ack No. : 122315962738625
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300615	Dated 19-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024049	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005148	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AASCS1947D1Z2
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005148	27011200	22.00 MT	2,674.14	MT	58,831.00
	INPUT / OUTPUT CGST					1,471.00
	INPUT / OUTPUT SGST					1,471.00
	CESS					8,800.00

Entered By : ratan

Total	22.00 MT	₹ 70,573.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Five Hundred Seventy Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
58,831.00	2.50%	1,471.00	2.50%	1,471.00	400/MT	8,800.00	11,742.00
Total:		1,471.00		1,471.00		8,800.00	11,742.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : 7433c4d5531d7716c22822630126e318c3e0466949c1053-882d9bc0cae6a6156
 Ack No. : 122315962739554
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300616	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023880 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005091	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Micromesh Minerals & Metals
 2ND FLOOR C WINES BLOCK NO 1 POONAM CHAMBER
 CHINDWADA ROAD NAGPUR
 GSTIN/UIN : 27ACGPB9753K1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005091	27011200	48.42 MT	2,674.14	MT	1,29,482.00
	INPUT / OUTPUT CGST					3,237.00
	INPUT / OUTPUT SGST					3,237.00
	CESS			400 Unit		19,368.00

Entered By : ratan

Total	48.42 MT	₹ 1,55,324.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Three Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,29,482.00	2.50%	3,237.00	2.50%	3,237.00	400/MT	19,368.00	25,842.00
Total:		3,237.00		3,237.00		19,368.00	25,842.00

Tax Amount (in words) : **INR Twenty Five Thousand Eight Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 36e7e417baa055747240f579aff3f432b791bbe01e6337e2-17b2426141078384
 Ack No. : 122315962740657
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300617	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023881 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005109	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005109	27011200	30.21 MT	2,674.11	MT	80,785.00
	INPUT / OUTPUT CGST					2,020.00
	INPUT / OUTPUT SGST					2,020.00
	CESS			400 Unit		12,084.00

Entered By : ratan

Total	30.21 MT	₹ 96,909.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Nine Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,785.00	2.50%	2,020.00	2.50%	2,020.00	400/MT	12,084.00	16,124.00
Total:		2,020.00		2,020.00		12,084.00	16,124.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

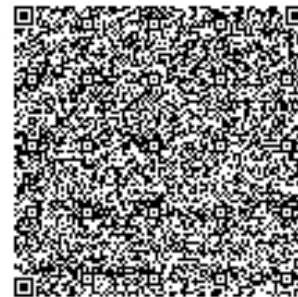
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : deed61ea7c0112aa14d9d28adf9035fd8705f2a3e677c51-402d7c3bee2b0b220
 Ack No. : 122315962741489
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300618	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023882 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005401	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Sudarshan Paper & Products

PLOT NO 6, BESIDE RUBY HOSPITAL
 PRABHAT COLONY
 JALGAON

GSTIN/UIN : 27AARFS8342N1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005401	27011200	105.92 MT	2,674.14	MT	2,83,245.00
	INPUT / OUTPUT CGST					7,081.00
	INPUT / OUTPUT SGST					7,081.00
	CESS			400 Unit		42,368.00

Entered By : ratan

Total	105.92 MT	₹ 3,39,775.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Nine Thousand Seven Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,83,245.00	2.50%	7,081.00	2.50%	7,081.00	400/MT	42,368.00	56,530.00
Total:		7,081.00		7,081.00		42,368.00	56,530.00

Tax Amount (in words) : **INR Fifty Six Thousand Five Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : f026f2d49f464fa98201da46f8764e7382d9fdf77b813e6c0-17163cbdf7ade4e
 Ack No. : 122315962742424
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300619	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023883 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005410	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR

GSTIN/UIN : 27AAACH1472N1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005410	27011200	51.84 MT	2,674.15	MT	1,38,628.00
	INPUT / OUTPUT CGST					3,466.00
	INPUT / OUTPUT SGST					3,466.00
	CESS			400 Unit		20,736.00

Entered By : ratan

Total	51.84 MT	₹ 1,66,296.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six Thousand Two Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,38,628.00	2.50%	3,466.00	2.50%	3,466.00	400/MT	20,736.00	27,668.00
Total:		3,466.00		3,466.00		20,736.00	27,668.00

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

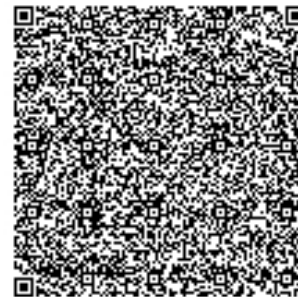
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 0da026afc942644f79e1de56387e75e5ef416de04909f573-0e35d01a536375df
 Ack No. : 122315962743344
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300620	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023884 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005413	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

Laxmi Govind Paper & Pulp Mill Pvt Ltd
 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
 DHANTOLI, NAGPUR
 GSTIN/UIN : 27AABCL0398J1ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005413	27011200	31.52 MT	2,674.14	MT	84,289.00
	INPUT / OUTPUT CGST					2,107.00
	INPUT / OUTPUT SGST					2,107.00
	CESS			400 Unit		12,608.00

Entered By : ratan

Total	31.52 MT	₹ 1,01,111.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand One Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,289.00	2.50%	2,107.00	2.50%	2,107.00	400/MT	12,608.00	16,822.00
Total:		2,107.00		2,107.00		12,608.00	16,822.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 37568ef40103d11da88d29f51bb8a274cc19c0eae9da10d-e07ff5a57cc98d3b4
 Ack No. : 122315962744431
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300621	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023885 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005419	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005419	27011200	59.87 MT	2,674.14	MT	1,60,101.00
	INPUT / OUTPUT CGST					4,003.00
	INPUT / OUTPUT SGST					4,003.00
	CESS			400 Unit		23,948.00

Entered By : ratan

Total	59.87 MT	₹ 1,92,055.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Fifty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,60,101.00	2.50%	4,003.00	2.50%	4,003.00	400/MT	23,948.00	31,954.00
Total:		4,003.00		4,003.00		23,948.00	31,954.00

Tax Amount (in words) : **INR Thirty One Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d9fd02fa9e15c0b726c42f6de15305f6acb11d99e09c9393-749e6149f2789334
 Ack No. : 122315962745537
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300622	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023886 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005455	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005455	27011200	24.63 MT	2,858.59	MT	70,407.00
	INPUT / OUTPUT CGST					1,760.00
	INPUT / OUTPUT SGST					1,760.00
	CESS			400 Unit		9,852.00

Entered By : ratan

Total	24.63 MT	₹ 83,779.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Seven Hundred Seventy Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,407.00	2.50%	1,760.00	2.50%	1,760.00	400/MT	9,852.00	13,372.00
Total:		1,760.00		1,760.00		9,852.00	13,372.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

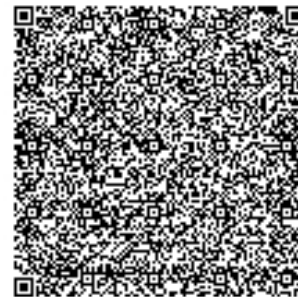
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : eb04b00a10eddd575d248ecb24c41a3f0f2b618a66dd88-e269e3909aba936b5f
 Ack No. : 122315962746509
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300623	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023887 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	30.10 MT	2,858.57	MT	86,043.00
	INPUT / OUTPUT CGST					2,151.00
	INPUT / OUTPUT SGST					2,151.00
	CESS			400 Unit		12,040.00

Entered By : ratan

Total	30.10 MT	₹ 1,02,385.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,043.00	2.50%	2,151.00	2.50%	2,151.00	400/MT	12,040.00	16,342.00
Total:		2,151.00		2,151.00		12,040.00	16,342.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9819f3e279e1c524e3a5b4dcef17c6161239dbb3aec7bf1-bfbd6b4b4dc1565fd
 Ack No. : 122315962747544
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300624	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023888 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mohanlal Shankarlal Agro Foods Pvt Ltd
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	24.60 MT	2,858.58	MT	70,321.00
	INPUT / OUTPUT CGST					1,758.00
	INPUT / OUTPUT SGST					1,758.00
	CESS			400 Unit		9,840.00

Entered By : ratan

Total	24.60 MT	₹ 83,677.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,321.00	2.50%	1,758.00	2.50%	1,758.00	400/MT	9,840.00	13,356.00
Total:		1,758.00		1,758.00		9,840.00	13,356.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

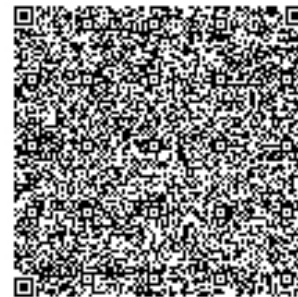
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 004e722a0b0886df7b86fbc3714e292143eb7b23ac55911-6a9747cd5fe6799f7
 Ack No. : 122315962748349
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300625	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023889 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005098	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ATUL POLYMER

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005098	27011200	24.34 MT	2,674.12	MT	65,088.00
	INPUT / OUTPUT CGST					1,627.00
	INPUT / OUTPUT SGST					1,627.00
	CESS			400 Unit		9,736.00

Entered By : ratan

Total	24.34 MT	₹ 78,078.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
65,088.00	2.50%	1,627.00	2.50%	1,627.00	400/MT	9,736.00	12,990.00
Total:		1,627.00		1,627.00		9,736.00	12,990.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3309862bd70d00af0b333dbca1712b5eb2a73c734893e0-fe49e134ff98768556
 Ack No. : 122315962749393
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300626	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023890 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005100	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Central India VeneersLIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE,
DIST NAGPUR

GSTIN/UIN : 27AABCC2437M1ZL

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005100	27011200	76.00 MT	2,674.13	MT	2,03,234.00
	INPUT / OUTPUT CGST					5,081.00
	INPUT / OUTPUT SGST					5,081.00
	CESS			400 Unit		30,400.00

Entered By : ratan

Total	76.00 MT	₹ 2,43,796.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Three Thousand Seven Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,03,234.00	2.50%	5,081.00	2.50%	5,081.00	400/MT	30,400.00	40,562.00
Total:		5,081.00		5,081.00		30,400.00	40,562.00

Tax Amount (in words) : **INR Forty Thousand Five Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e153420ab0939bbdf3dc7812f2b8f12a1725403687fe2207-0bc5b4bd18c513a4
 Ack No. : 122315962750478
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300627	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023891 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005413	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Laxmi Govind Paper & Pulp Mill Pvt Ltd
 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
 DHANTOLI, NAGPUR
 GSTIN/UIN : 27AABCL0398J1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005413	27011200	114.58 MT	2,674.14	MT	3,06,403.00
	INPUT / OUTPUT CGST					7,660.00
	INPUT / OUTPUT SGST					7,660.00
	CESS			400 Unit		45,832.00

Entered By : ratan

Total	114.58 MT	₹ 3,67,555.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Seven Thousand Five Hundred Fifty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,06,403.00	2.50%	7,660.00	2.50%	7,660.00	400/MT	45,832.00	61,152.00
Total:		7,660.00		7,660.00		45,832.00	61,152.00

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : f7b033467de9c2d55c3eca32cebd9a3a647e4cad21797d-2a005e3b4350f2fe8f
 Ack No. : 122315962751583
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300628	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023892 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	25.53 MT	2,858.60	MT	72,980.00
	INPUT / OUTPUT CGST					1,825.00
	INPUT / OUTPUT SGST					1,825.00
	CESS			400 Unit		10,212.00

Entered By : ratan

Total	25.53 MT	₹ 86,842.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Eight Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,980.00	2.50%	1,825.00	2.50%	1,825.00	400/MT	10,212.00	13,862.00
Total:		1,825.00		1,825.00		10,212.00	13,862.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 3a97fa280c0c5a4795bd573faa27b83dc7e1b50bdf8c855-b3bc43f5224acd739
 Ack No. : 122315962752500
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300629	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023893 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	25.54 MT	2,858.57	MT	73,008.00
	INPUT / OUTPUT CGST					1,825.00
	INPUT / OUTPUT SGST					1,825.00
	CESS			400 Unit		10,216.00

Entered By : ratan

Total	25.54 MT	₹ 86,874.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Eight Hundred Seventy Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,008.00	2.50%	1,825.00	2.50%	1,825.00	400/MT	10,216.00	13,866.00
Total:		1,825.00		1,825.00		10,216.00	13,866.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

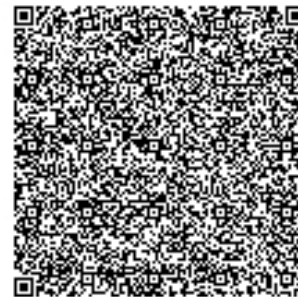
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : b3df5c1a9f30b3bce53d9d305fdf46d965c4f6a211688ecf-3dfd4d0186391df6
 Ack No. : 122315962753554
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300630	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023894 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys

PLOT NO 148/2, VILLAGE KAOTHA (KILOD)

TAH SAONER DIST NAGPUR

GSTIN/UIN : 27AJJPP6099C1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	21.00 MT	2,858.62	MT	60,031.00
	INPUT / OUTPUT CGST					1,501.00
	INPUT / OUTPUT SGST					1,501.00
	CESS			400 Unit		8,400.00

Entered By : ratan

Total	21.00 MT	₹ 71,433.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Four Hundred Thirty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
60,031.00	2.50%	1,501.00	2.50%	1,501.00	400/MT	8,400.00	11,402.00
Total:		1,501.00		1,501.00		8,400.00	11,402.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0b9c286fa2c434d2369b226223bda50a82f77b9bcfc8ed5-bfe7d547ea396201c
 Ack No. : 122315962754535
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300631	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023895 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005098	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

ATUL POLYMER

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005098	27011200	28.69 MT	2,674.14	MT	76,721.00
	INPUT / OUTPUT CGST					1,918.00
	INPUT / OUTPUT SGST					1,918.00
	CESS			400 Unit		11,476.00

Entered By : ratan

Total	28.69 MT	₹ 92,033.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Thirty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,721.00	2.50%	1,918.00	2.50%	1,918.00	400/MT	11,476.00	15,312.00
Total:		1,918.00		1,918.00		11,476.00	15,312.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 15e8fba0a9e18ec2e6c2dc1919889783e654ec0932015dd-3586779d95b18cc25
 Ack No. : 122315962755516
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300632	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023896 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005099	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

BHAWANA ENGINEERING INDUSTRIES
 38/B HINDUSTAN COLONY AMRAVATI ROAD
 NAGPUR
 GSTIN/UIN : 27AAWFB6997R1ZW
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005099	27011200	29.01 MT	2,674.15	MT	77,577.00
	INPUT / OUTPUT CGST					1,939.00
	INPUT / OUTPUT SGST					1,939.00
	CESS			400 Unit		11,604.00

Entered By : ratan

Total	29.01 MT	₹ 93,059.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,577.00	2.50%	1,939.00	2.50%	1,939.00	400/MT	11,604.00	15,482.00
Total:		1,939.00		1,939.00		11,604.00	15,482.00

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

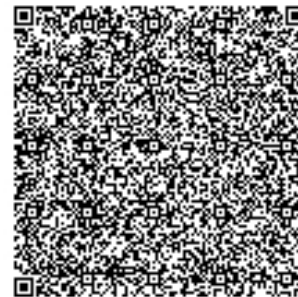
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1db850043a10372aca9913751014356cfc9a2c9234e4a5e-da815d5c5cbc6e145
 Ack No. : 122315962756454
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300633	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023897 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	61.69 MT	2,674.14	MT	1,64,968.00
	INPUT / OUTPUT CGST					4,124.00
	INPUT / OUTPUT SGST					4,124.00
	CESS			400 Unit		24,676.00

Entered By : ratan

Total	61.69 MT	₹ 1,97,892.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Eight Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,64,968.00	2.50%	4,124.00	2.50%	4,124.00	400/MT	24,676.00	32,924.00
Total:		4,124.00		4,124.00		24,676.00	32,924.00

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 54e704bedc63c5189f40e99194f4623f472dca6dd355c02f-0abd1cb4acfce546
 Ack No. : 122315962757499
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300634	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023898 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005401	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Sudarshan Paper & Products

PLOT NO 6, BESIDE RUBY HOSPITAL
 PRABHAT COLONY
 JALGAON

GSTIN/UIN : 27AARFS8342N1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005401	27011200	98.33 MT	2,674.13	MT	2,62,947.00
	INPUT / OUTPUT CGST					6,574.00
	INPUT / OUTPUT SGST					6,574.00
	CESS			400 Unit		39,332.00

Entered By : ratan

Total	98.33 MT	₹ 3,15,427.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifteen Thousand Four Hundred Twenty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,62,947.00	2.50%	6,574.00	2.50%	6,574.00	400/MT	39,332.00	52,480.00
Total:		6,574.00		6,574.00		39,332.00	52,480.00

Tax Amount (in words) : **INR Fifty Two Thousand Four Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a18887a5588dab5df1fa0b6672139414a9c560f1ba30b6b-51d9fbd7f5ce12021
 Ack No. : 122315962758559
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300635	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023899 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005404	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

ARYA PAPER PRODUCTS

34/2 B SHIRPUR VILLAGE DHAMANA
 NR DHAMANA KALI MAATA TEMPLE
 AMRAVATI BAJARGAO RD NAGPUR
 GSTIN/UIN : 27AAGCA9601A1Z3
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005404	27011200	137.75 MT	2,674.13	MT	3,68,362.00
	INPUT / OUTPUT CGST					9,209.00
	INPUT / OUTPUT SGST					9,209.00
	CESS			400 Unit		55,100.00

Entered By : ratan

Total	137.75 MT	₹ 4,41,880.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty One Thousand Eight Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,68,362.00	2.50%	9,209.00	2.50%	9,209.00	400/MT	55,100.00	73,518.00
Total:		9,209.00		9,209.00		55,100.00	73,518.00

Tax Amount (in words) : **INR Seventy Three Thousand Five Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d4a7e60bb643a38cb3a9aa077a36d91c8471870f2a20ad-4ad8989ca303ef19c5
 Ack No. : 122315962759479
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300636	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023900 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005413	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Laxmi Govind Paper & Pulp Mill Pvt Ltd
 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
 DHANTOLI, NAGPUR
 GSTIN/UIN : 27AABCL0398J1ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005413	27011200	31.90 MT	2,674.14	MT	85,305.00
	INPUT / OUTPUT CGST					2,133.00
	INPUT / OUTPUT SGST					2,133.00
	CESS			400 Unit		12,760.00

Entered By : ratan

Total	31.90 MT	₹ 1,02,331.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,305.00	2.50%	2,133.00	2.50%	2,133.00	400/MT	12,760.00	17,026.00
Total:		2,133.00		2,133.00		12,760.00	17,026.00

Tax Amount (in words) : **INR Seventeen Thousand Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8590cfb451be48be3efbbdd70829c6fdb8dcc9d62b84e8-e2e366b873f55b407b
 Ack No. : 122315962761030
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300637	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023901 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005419	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005419	27011200	24.05 MT	2,674.14	MT	64,313.00
	INPUT / OUTPUT CGST					1,608.00
	INPUT / OUTPUT SGST					1,608.00
	CESS			400 Unit		9,620.00

Entered By : ratan

Total	24.05 MT	₹ 77,149.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand One Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
64,313.00	2.50%	1,608.00	2.50%	1,608.00	400/MT	9,620.00	12,836.00
Total:		1,608.00		1,608.00		9,620.00	12,836.00

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

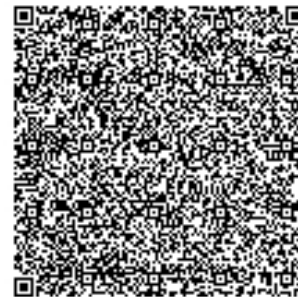
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a136a6f6cb34077de281e80550979241c2a956f2966f88df-1b1a2631c2ba7885
 Ack No. : 122315962762428
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300638	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023902 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	24.77 MT	3,048.93	MT	75,522.00
	INPUT / OUTPUT CGST					1,888.00
	INPUT / OUTPUT SGST					1,888.00
	CESS			400 Unit		9,908.00

Entered By : ratan

Total	24.77 MT	₹ 89,206.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,522.00	2.50%	1,888.00	2.50%	1,888.00	400/MT	9,908.00	13,684.00
Total:		1,888.00		1,888.00		9,908.00	13,684.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0b1775a462bf6ef2d10b34b06f45d1f18d920241b4504f58-4522730b8b17c2e2
 Ack No. : 122315962763630
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300639	20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270023903 dt. 20-Feb-23	20-Feb-23
	Buyer's Order No.	Dated
	1110005198	17-Dec-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) GOODEARTH AGROCHEM PVT LTD (SAONER) BUDHRAJA CENTER OPP. LIBERTY CINEMA SADAR NAGPUR GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
		NOVEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005198	27011200	49.54 MT	3,048.95	MT	1,51,045.00
	INPUT / OUTPUT CGST					3,776.00
	INPUT / OUTPUT SGST					3,776.00
	CESS			400 Unit		19,816.00

Entered By : ratan

Total	49.54 MT	₹ 1,78,413.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Four Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,51,045.00	2.50%	3,776.00	2.50%	3,776.00	400/MT	19,816.00	27,368.00
Total:		3,776.00		3,776.00		19,816.00	27,368.00

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300640	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023904 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005153	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

Sulabh Industries

409, CHIKHALI LAY OUT

DIPTI SIGNAL

NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005153	27011200	30.58 MT	2,674.13	MT	81,775.00
	INPUT / OUTPUT CGST					2,044.00
	INPUT / OUTPUT SGST					2,044.00
	CESS			400 Unit		12,232.00

Entered By : ratan

Total		30.58 MT			₹ 98,095.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Ninety Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,775.00	2.50%	2,044.00	2.50%	2,044.00	400/MT	12,232.00	16,320.00
Total:		2,044.00		2,044.00		12,232.00	16,320.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 47e62e32d4f61246a6e2008c096f790a4f55b4194831cca0-b50bb70961ab893f
 Ack No. : 122315962765018
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300641	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023905 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005156	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005156	27011200	31.50 MT	2,674.16	MT	84,236.00
	INPUT / OUTPUT CGST					2,106.00
	INPUT / OUTPUT SGST					2,106.00
	CESS			400 Unit		12,600.00

Entered By : ratan

Total	31.50 MT	₹ 1,01,048.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,236.00	2.50%	2,106.00	2.50%	2,106.00	400/MT	12,600.00	16,812.00
Total:		2,106.00		2,106.00		12,600.00	16,812.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

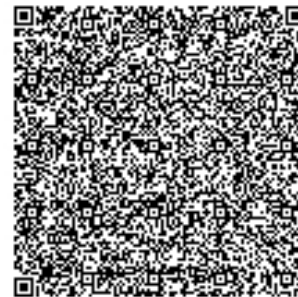
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 063fd75fa9148cd02b31340a3c0ef78af94bfb2736e313d7-0cd91b2742287cdd
 Ack No. : 122315962766354
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300642	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023906 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005158	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Shreyans Packaging

AJANTI NH NO 7 HINGANGHAT WARDHA

MAHARASHTRA 442301

GSTIN/UIN : 27AIXPK7851J1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005158	27011200	28.92 MT	2,674.14	MT	77,336.00
	INPUT / OUTPUT CGST					1,933.00
	INPUT / OUTPUT SGST					1,933.00
	CESS			400 Unit		11,568.00

Entered By : ratan

Total	28.92 MT	₹ 92,770.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,336.00	2.50%	1,933.00	2.50%	1,933.00	400/MT	11,568.00	15,434.00
Total:		1,933.00		1,933.00		11,568.00	15,434.00

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cb4cce97309eaa04fab3b8d65a6feb0557e6b08dc8fb092-1c89be04450c3de2c
 Ack No. : 122315962767432
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300643	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023907 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	24.84 MT	2,858.62	MT	71,008.00
	INPUT / OUTPUT CGST					1,775.00
	INPUT / OUTPUT SGST					1,775.00
	CESS			400 Unit		9,936.00

Entered By : ratan

Total	24.84 MT	₹ 84,494.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Four Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,008.00	2.50%	1,775.00	2.50%	1,775.00	400/MT	9,936.00	13,486.00
Total:		1,775.00		1,775.00		9,936.00	13,486.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7e6e88d1baa94858c337581c67454581070490cb5b837ef-d5989352d2063df9b
 Ack No. : 122315962768361
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300644	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023908 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	25.33 MT	2,858.55	MT	72,407.00
	INPUT / OUTPUT CGST					1,810.00
	INPUT / OUTPUT SGST					1,810.00
	CESS			400 Unit		10,132.00

Entered By : ratan

Total	25.33 MT	₹ 86,159.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand One Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,407.00	2.50%	1,810.00	2.50%	1,810.00	400/MT	10,132.00	13,752.00
Total:		1,810.00		1,810.00		10,132.00	13,752.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

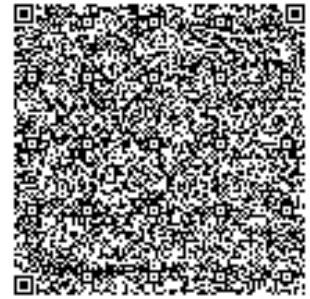
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 3e3ffcd8a7345295c9012f069df99c7cd8448c96a4a13a30-5dc0566f01da58f2
 Ack No. : 122315962769096
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300645	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023909 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	61.42 MT	2,858.58	MT	1,75,574.00
	INPUT / OUTPUT CGST					4,389.00
	INPUT / OUTPUT SGST					4,389.00
	CESS			400 Unit		24,568.00

Entered By : ratan

Total	61.42 MT	₹ 2,08,920.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eight Thousand Nine Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,75,574.00	2.50%	4,389.00	2.50%	4,389.00	400/MT	24,568.00	33,346.00
Total:		4,389.00		4,389.00		24,568.00	33,346.00

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9e15dfe0fb0520aa78859732c7e65b058b49f0127225a4c-5d25e513b034d7c6e
 Ack No. : 122315962770454
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300646	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023910 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Chakradhar Steams

LALA OLI, LOHIYA MARG, KAMPTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	18.31 MT	3,048.94	MT	55,826.00
	INPUT / OUTPUT CGST					1,396.00
	INPUT / OUTPUT SGST					1,396.00
	CESS			400 Unit		7,324.00

Entered By : ratan

Total	18.31 MT	₹ 65,942.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Nine Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
55,826.00	2.50%	1,396.00	2.50%	1,396.00	400/MT	7,324.00	10,116.00
Total:		1,396.00		1,396.00		7,324.00	10,116.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1ff92e06104f6d190ef5fb4757dda962089c3d0f9d822446-98877d2fb3525467
 Ack No. : 122315962771596
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300647	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023911 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005197	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005197	27011200	25.73 MT	3,048.93	MT	78,449.00
	INPUT / OUTPUT CGST					1,961.00
	INPUT / OUTPUT SGST					1,961.00
	CESS			400 Unit		10,292.00

Entered By : ratan

Total	25.73 MT	₹ 92,663.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Six Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,449.00	2.50%	1,961.00	2.50%	1,961.00	400/MT	10,292.00	14,214.00
Total:		1,961.00		1,961.00		10,292.00	14,214.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b9d3a79c845f18ee6b40545e988857d1393ee58cc44f801-37f8a213c54080e18
 Ack No. : 122315962772683
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300648	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023912 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005198	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

GOODEARTH AGROCHEM PVT LTD (SAONER)
 BUDHRAJA CENTER
 OPP. LIBERTY CINEMA
 SADAR NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005198	27011200	49.87 MT	3,048.95	MT	1,52,051.00
	INPUT / OUTPUT CGST					3,801.00
	INPUT / OUTPUT SGST					3,801.00
	CESS			400 Unit		19,948.00

Entered By : ratan

Total	49.87 MT	₹ 1,79,601.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Six Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,52,051.00	2.50%	3,801.00	2.50%	3,801.00	400/MT	19,948.00	27,550.00
Total:		3,801.00		3,801.00		19,948.00	27,550.00

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 5135f30d72afcb7f994b004b9cc5f6739cae9e10d37fc0ed-f52e1a21913a4bfb
 Ack No. : 122315962773664
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300649	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023913 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	76.14 MT	2,858.58	MT	2,17,652.00
	INPUT / OUTPUT CGST					5,441.00
	INPUT / OUTPUT SGST					5,441.00
	CESS			400 Unit		30,456.00

Entered By : ratan

Total	76.14 MT	₹ 2,58,990.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Eight Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,17,652.00	2.50%	5,441.00	2.50%	5,441.00	400/MT	30,456.00	41,338.00
Total:		5,441.00		5,441.00		30,456.00	41,338.00

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : edea467e7b2554e0be1229aaa8c75349fa26221f991a7e1-da9fa12f8b13e32f6
 Ack No. : 122315962774511
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300650	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023914 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	61.53 MT	2,858.57	MT	1,75,888.00
	INPUT / OUTPUT CGST					4,397.00
	INPUT / OUTPUT SGST					4,397.00
	CESS			400 Unit		24,612.00

Entered By : ratan

Total	61.53 MT	₹ 2,09,294.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nine Thousand Two Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,75,888.00	2.50%	4,397.00	2.50%	4,397.00	400/MT	24,612.00	33,406.00
Total:		4,397.00		4,397.00		24,612.00	33,406.00

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b6c57326ba75f7dc7799d3eeb6d2ca9a8f136a251532af76-f6e09b5636241546
 Ack No. : 122315962775662
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300651	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023915 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005455	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005455	27011200	10.31 MT	2,858.58	MT	29,472.00
	INPUT / OUTPUT CGST					737.00
	INPUT / OUTPUT SGST					737.00
	CESS			400 Unit		4,124.00

Entered By : ratan

Total	10.31 MT	₹ 35,070.00
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Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
29,472.00	2.50%	737.00	2.50%	737.00	400/MT	4,124.00	5,598.00
Total:		737.00		737.00		4,124.00	5,598.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

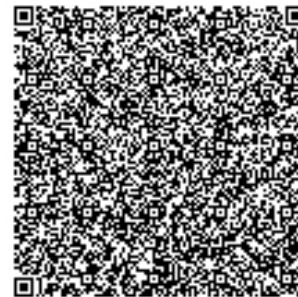
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d79d7e4b640f67d8fbbb5d5bbd4d3ab03217f3aeca9e97-59527126fabf1d0a1f
 Ack No. : 122315962784828
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300652	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023916 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	24.45 MT	2,858.57	MT	69,892.00
	INPUT / OUTPUT CGST					1,747.00
	INPUT / OUTPUT SGST					1,747.00
	CESS			400 Unit		9,780.00

Entered By : ratan

Total	24.45 MT	₹ 83,166.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand One Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,892.00	2.50%	1,747.00	2.50%	1,747.00	400/MT	9,780.00	13,274.00
Total:		1,747.00		1,747.00		9,780.00	13,274.00

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

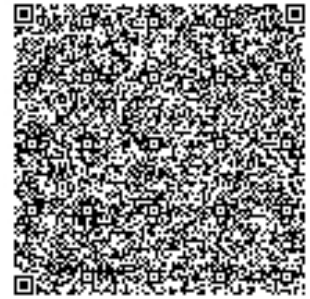
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : eb3480e1146058f2c131d509b77a5338a0f8030e24de778-7bdf459dc74264877
 Ack No. : 122315962785793
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300653	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023917 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005445	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Good Earth Agrochem Pvt Ltd (Nagpur) KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI NAGPUR GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005445	27011200	49.52 MT	2,858.58	MT	1,41,557.00
	INPUT / OUTPUT CGST					3,539.00
	INPUT / OUTPUT SGST					3,539.00
	CESS			400 Unit		19,808.00

Entered By : ratan

Total	49.52 MT	₹ 1,68,443.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Four Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,41,557.00	2.50%	3,539.00	2.50%	3,539.00	400/MT	19,808.00	26,886.00
Total:		3,539.00		3,539.00		19,808.00	26,886.00

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 223c544bcfbecb190553449b045c55d1283ab162332fdb-bafaaf5e667f4892a9
 Ack No. : 122315962787506
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300654	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023918 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	24.79 MT	2,858.57	MT	70,864.00
	INPUT / OUTPUT CGST					1,772.00
	INPUT / OUTPUT SGST					1,772.00
	CESS			400 Unit		9,916.00

Entered By : ratan

Total	24.79 MT	₹ 84,324.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Three Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,864.00	2.50%	1,772.00	2.50%	1,772.00	400/MT	9,916.00	13,460.00
Total:		1,772.00		1,772.00		9,916.00	13,460.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

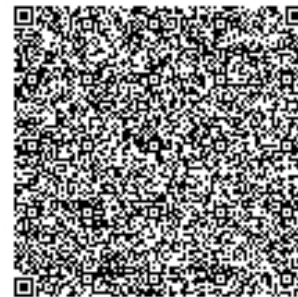
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4d6cef8ab75bc203580e19af07d669d5f8cfa615ae661592-afa5fd7db50fe957
 Ack No. : 122315962788754
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300655	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023919 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	25.58 MT	2,858.56	MT	73,122.00
	INPUT / OUTPUT CGST					1,828.00
	INPUT / OUTPUT SGST					1,828.00
	CESS			400 Unit		10,232.00

Entered By : ratan

Total	25.58 MT	₹ 87,010.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,122.00	2.50%	1,828.00	2.50%	1,828.00	400/MT	10,232.00	13,888.00
Total:		1,828.00		1,828.00		10,232.00	13,888.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 86422bc30e8148d676162c1f09bdf1f3fb8b9a0b54beed4-44e13b09f77223534
 Ack No. : 122315963610779
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300656	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023920 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005131	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Apoorva Minerals

FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,
 NAGPUR

GSTIN/UIN : 27AHLPD1304J1ZN

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005131	27011200	24.76 MT	2,674.15	MT	66,212.00
	INPUT / OUTPUT CGST					1,655.00
	INPUT / OUTPUT SGST					1,655.00
	CESS			400 Unit		9,904.00

Entered By : ratan

Total	24.76 MT	₹ 79,426.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Four Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
66,212.00	2.50%	1,655.00	2.50%	1,655.00	400/MT	9,904.00	13,214.00
Total:		1,655.00		1,655.00		9,904.00	13,214.00

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a2e593ab5671aacff8e611549e09239f337822c666f46cd8-30d7c9ea3dfc3fc5
 Ack No. : 122315962790555
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300657	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023921 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005158	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005158	27011200	30.25 MT	2,674.12	MT	80,892.00
	INPUT / OUTPUT CGST					2,022.00
	INPUT / OUTPUT SGST					2,022.00
	CESS			400 Unit		12,100.00

Entered By : ratan

Total	30.25 MT	₹ 97,036.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,892.00	2.50%	2,022.00	2.50%	2,022.00	400/MT	12,100.00	16,144.00
Total:		2,022.00		2,022.00		12,100.00	16,144.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ddeaf1e3e9eb777d2210557fc21a10e1c0118c4ff2a5533e-362f112652f142e3
 Ack No. : 122315962790953
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300658	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023922 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005195	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	

Buyer (Bill to)

ARYA PAPER PRODUCTS

34/2 B SHIRPUR VILLAGE DHAMANA

NR DHAMANA KALI MAATA TEMPLE

AMRAVATI BAJARGAO RD NAGPUR

GSTIN/UIN : 27AAGCA9601A1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005195	27011200	30.73 MT	3,048.94	MT	93,694.00
	INPUT / OUTPUT CGST					2,342.00
	INPUT / OUTPUT SGST					2,342.00
	CESS			400 Unit		12,292.00

Entered By : ratan

Total	30.73 MT	₹ 1,10,670.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Six Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
93,694.00	2.50%	2,342.00	2.50%	2,342.00	400/MT	12,292.00	16,976.00
Total:		2,342.00		2,342.00		12,292.00	16,976.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

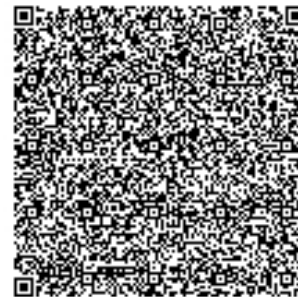
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3ca562765bd3f6314c2232605d011db0c9da1927d4e389-1ef30a9fe12835e2a3
 Ack No. : 122315962792322
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300659	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023923 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005198	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) GOODEARTH AGROCHEM PVT LTD (SAONER) BUDHRAJA CENTER OPP. LIBERTY CINEMA SADAR NAGPUR GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005198	27011200	25.24 MT	3,048.93	MT	76,955.00
	INPUT / OUTPUT CGST					1,924.00
	INPUT / OUTPUT SGST					1,924.00
	CESS			400 Unit		10,096.00

Entered By : ratan

Total	25.24 MT	₹ 90,899.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Eight Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,955.00	2.50%	1,924.00	2.50%	1,924.00	400/MT	10,096.00	13,944.00
Total:		1,924.00		1,924.00		10,096.00	13,944.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 176e1406ba570644af7d70c579fe858b0c4d2d865d39ac1-e9eb49013d7fd9d28
 Ack No. : 122315962793419
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300660	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023924 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005207	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005207	27011200	24.80 MT	3,048.91	MT	75,613.00
	INPUT / OUTPUT CGST					1,890.00
	INPUT / OUTPUT SGST					1,890.00
	CESS			400 Unit		9,920.00

Entered By : ratan

Total	24.80 MT	₹ 89,313.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Three Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,613.00	2.50%	1,890.00	2.50%	1,890.00	400/MT	9,920.00	13,700.00
Total:		1,890.00		1,890.00		9,920.00	13,700.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 210673cf60bceeb756e9b455a038b91939e098fea849ea9-8197ff9929ddbe37b
 Ack No. : 122315962795107
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300661	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023925 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005209	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005209	27011200	26.14 MT	3,048.93	MT	79,699.00
	INPUT / OUTPUT CGST					1,992.00
	INPUT / OUTPUT SGST					1,992.00
	CESS			400 Unit		10,456.00

Entered By : ratan

Total	26.14 MT	₹ 94,139.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand One Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,699.00	2.50%	1,992.00	2.50%	1,992.00	400/MT	10,456.00	14,440.00
Total:		1,992.00		1,992.00		10,456.00	14,440.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 027b3c6dd398763e1809c79f3784392e9007957c4d0b5f9-9dc69899ce40e5045
 Ack No. : 122315962795879
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300662	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023926 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR
 GSTIN/UIN : 27AAFCS3289P1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	30.06 MT	2,858.58	MT	85,929.00
	INPUT / OUTPUT CGST					2,148.00
	INPUT / OUTPUT SGST					2,148.00
	CESS			400 Unit		12,024.00

Entered By : ratan

Total	30.06 MT	₹ 1,02,249.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Two Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,929.00	2.50%	2,148.00	2.50%	2,148.00	400/MT	12,024.00	16,320.00
Total:		2,148.00		2,148.00		12,024.00	16,320.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

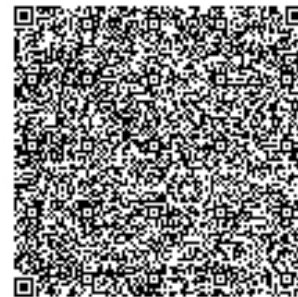
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 707c5bd7e5ca5c7e5b9eac20452f4cb9ac1c7237d0bc95-b3b33ade9c0d1acae9
 Ack No. : 122315962796656
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300663	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023927 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005455	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Santkrupa Milk & Milk Products

AT POST ALAJPUR

TAH PAITHAN

DIST SATARA

GSTIN/UIN : 27AFOPN1404J1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005455	27011200	25.79 MT	2,858.59	MT	73,723.00
	INPUT / OUTPUT CGST					1,843.00
	INPUT / OUTPUT SGST					1,843.00
	CESS			400 Unit		10,316.00

Entered By : ratan

Total	25.79 MT	₹ 87,725.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,723.00	2.50%	1,843.00	2.50%	1,843.00	400/MT	10,316.00	14,002.00
Total:		1,843.00		1,843.00		10,316.00	14,002.00

Tax Amount (in words) : **INR Fourteen Thousand Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

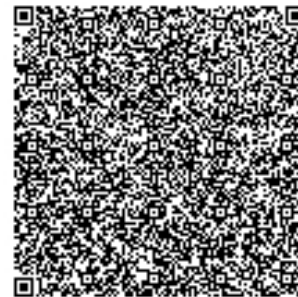
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dbe6d60d85c1f190f9f787d11f555d1d75efa1d0e659337-bb02e277ed24618cd
 Ack No. : 122315962797345
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300664	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023928 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SONA FOODS PRODUCTS

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	24.81 MT	2,858.57	MT	70,921.00
	INPUT / OUTPUT CGST					1,773.00
	INPUT / OUTPUT SGST					1,773.00
	CESS			400 Unit		9,924.00

Entered By : ratan

Total	24.81 MT	₹ 84,391.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Three Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,921.00	2.50%	1,773.00	2.50%	1,773.00	400/MT	9,924.00	13,470.00
Total:		1,773.00		1,773.00		9,924.00	13,470.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 912e9d2451ddb0fe5daf25ee93a9b3e1df00131623b7417-8e429a45f94264226
 Ack No. : 122315962798283
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300665	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023929 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	74.79 MT	2,858.58	MT	2,13,793.00
	INPUT / OUTPUT CGST					5,345.00
	INPUT / OUTPUT SGST					5,345.00
	CESS			400 Unit		29,916.00

Entered By : ratan

Total	74.79 MT	₹ 2,54,399.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand Three Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,793.00	2.50%	5,345.00	2.50%	5,345.00	400/MT	29,916.00	40,606.00
Total:		5,345.00		5,345.00		29,916.00	40,606.00

Tax Amount (in words) : **INR Forty Thousand Six Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cf9f885b946108b3a03d151c2596eb020211688320f8db5-dcbad9f83aadfbb40
 Ack No. : 122315962799246
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300666	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023930 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005445	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Good Earth Agrochem Pvt Ltd (Nagpur)
 KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
 NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005445	27011200	44.39 MT	2,858.57	MT	1,26,892.00
	INPUT / OUTPUT CGST					3,172.00
	INPUT / OUTPUT SGST					3,172.00
	CESS			400 Unit		17,756.00

Entered By : ratan

Total	44.39 MT	₹ 1,50,992.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Thousand Nine Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,26,892.00	2.50%	3,172.00	2.50%	3,172.00	400/MT	17,756.00	24,100.00
Total:		3,172.00		3,172.00		17,756.00	24,100.00

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 9fd156227e9c6d04cfbc5ea717f1ddcac5270e009767dd1-73f295651092d12cd
 Ack No. : 122315962800375
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300667	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023931 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

SAIBABA SOLVENT INDUSTRIES LLP

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	30.68 MT	2,858.57	MT	87,701.00
	INPUT / OUTPUT CGST					2,193.00
	INPUT / OUTPUT SGST					2,193.00
	CESS			400 Unit		12,272.00

Entered By : ratan

Total	30.68 MT	₹ 1,04,359.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Three Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,701.00	2.50%	2,193.00	2.50%	2,193.00	400/MT	12,272.00	16,658.00
Total:		2,193.00		2,193.00		12,272.00	16,658.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

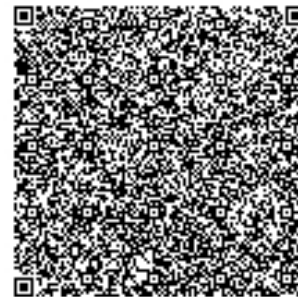
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5ece8bb70e16f4b1c63bac7246e26a745e3b17a6a270f8a-949cc04a4b9790179
 Ack No. : 122315962801569
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300668	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270023932 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	25.25 MT	2,858.57	MT	72,179.00
	INPUT / OUTPUT CGST					1,804.00
	INPUT / OUTPUT SGST					1,804.00
	CESS			400 Unit		10,100.00

Entered By : ratan

Total	25.25 MT	₹ 85,887.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Eight Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,179.00	2.50%	1,804.00	2.50%	1,804.00	400/MT	10,100.00	13,708.00
Total:		1,804.00		1,804.00		10,100.00	13,708.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

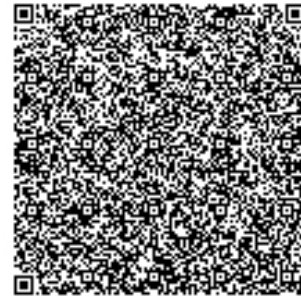
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0d2328c3744a365e62a5ca208ffb6f3085e17e0761ee444d-d155b978704c8e80
 Ack No. : 122315962802771
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300669	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034416 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005478	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005478	27011200	45.33 MT	3,428.88	MT	1,55,431.00
	INPUT / OUTPUT CGST					3,886.00
	INPUT / OUTPUT SGST					3,886.00
	CESS			400 Unit		18,132.00

Entered By : ratan

Total	45.33 MT	₹ 1,81,335.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Three Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,55,431.00	2.50%	3,886.00	2.50%	3,886.00	400/MT	18,132.00	25,904.00
Total:		3,886.00		3,886.00		18,132.00	25,904.00

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 007c6340402076526ea6f33384780b024f6f18cb2937eade-0dd8597d9b68b304
 Ack No. : 122315962803600
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300670	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034417 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	30.61 MT	3,428.88	MT	1,04,958.00
	INPUT / OUTPUT CGST					2,624.00
	INPUT / OUTPUT SGST					2,624.00
	CESS			400 Unit		12,244.00

Entered By : ratan

Total	30.61 MT	₹ 1,22,450.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,958.00	2.50%	2,624.00	2.50%	2,624.00	400/MT	12,244.00	17,492.00
Total:		2,624.00		2,624.00		12,244.00	17,492.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b714b7f3ca2812bc595f947b1c11e437f0ca3abefb313d7-370373b7d1c43d491
 Ack No. : 122315962804353
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300671	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 980034418 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005539	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHAH AGRI IMPEX PVT LTD
 GROUND FLOOR PLOT NO 229 HOUSE NO 1201
 SHAH VILLA EAST WARDHAMAN NAGPUR
 BHANDARA ROAD NAGPUR
 GSTIN/UIN : 27AASCS1947D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005539	27011200	24.43 MT	3,428.90	MT	83,768.00
	INPUT / OUTPUT CGST					2,094.00
	INPUT / OUTPUT SGST					2,094.00
	CESS			400 Unit		9,772.00

Entered By : ratan

Total	24.43 MT	₹ 97,728.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,768.00	2.50%	2,094.00	2.50%	2,094.00	400/MT	9,772.00	13,960.00
Total:		2,094.00		2,094.00		9,772.00	13,960.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300672	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034419 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005540	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) KANAV AGRONOMY PLOT NO 11 L KANV AGRONOMY MIHAN SEZ MADC KHAPRI NAGPUR MAHARASHTRA GSTIN/UIN : 27AAKFK2242C1ZO State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005540	27011200	55.76 MT	3,428.89	MT	1,91,195.00
	INPUT / OUTPUT CGST					4,780.00
	INPUT / OUTPUT SGST					4,780.00
	CESS			400 Unit		22,304.00

Entered By : ratan

Total	55.76 MT	₹ 2,23,059.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Three Thousand Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,91,195.00	2.50%	4,780.00	2.50%	4,780.00	400/MT	22,304.00	31,864.00
Total:		4,780.00		4,780.00		22,304.00	31,864.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

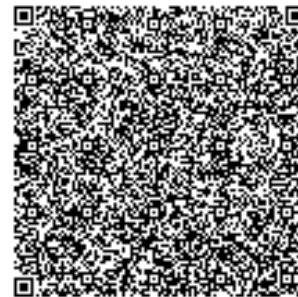
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 069e82771acb8beac699bff04c04d970d518fcb2251f4bb-754d68bc894db011c
 Ack No. : 122315962805802
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300673	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034420 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	25.77 MT	3,428.87	MT	88,362.00
	INPUT / OUTPUT CGST					2,209.00
	INPUT / OUTPUT SGST					2,209.00
	CESS			400 Unit		10,308.00

Entered By : ratan

Total	25.77 MT	₹ 1,03,088.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,362.00	2.50%	2,209.00	2.50%	2,209.00	400/MT	10,308.00	14,726.00
Total:		2,209.00		2,209.00		10,308.00	14,726.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 02b39177c5f830ad3b371109bb8e9b6216c38a8c76a92d-01e62a89fa6ad22573
 Ack No. : 122315962806944
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300674	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034421 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005507	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE SHYAM KAMAL STEEL INDUSTRIES PVT LTD
 C/O K.S.STEEL INDUSTRIES PLOT NO A103
 BUTIBORI MIDC NAGPUR MAHARASHTRA
 440013
 GSTIN/UIN : 27ABCCS9518D1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005507	27011200	29.58 MT	3,428.90	MT	1,01,427.00
	INPUT / OUTPUT CGST					2,536.00
	INPUT / OUTPUT SGST					2,536.00
	CESS			400 Unit		11,832.00

Entered By : ratan

Total	29.58 MT	₹ 1,18,331.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Three Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,427.00	2.50%	2,536.00	2.50%	2,536.00	400/MT	11,832.00	16,904.00
Total:		2,536.00		2,536.00		11,832.00	16,904.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

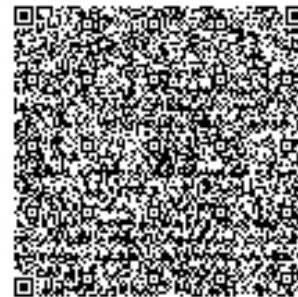
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : da8f6a6be45d7958049a0dbbdfca6cac890bcf702fa594b-56176dfb5e473541b
 Ack No. : 122315962807846
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300675	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034422 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BABA RAMDEO SILKY RICE MILL

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	34.08 MT	3,428.87	MT	1,16,856.00
	INPUT / OUTPUT CGST					2,921.00
	INPUT / OUTPUT SGST					2,921.00
	CESS			400 Unit		13,632.00

Entered By : ratan

Total	34.08 MT	₹ 1,36,330.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,16,856.00	2.50%	2,921.00	2.50%	2,921.00	400/MT	13,632.00	19,474.00
Total:		2,921.00		2,921.00		13,632.00	19,474.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

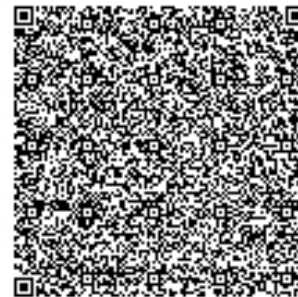
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c9b3c9b2d342573235ae75e9fe9379dc10e98f10d0b5a7e-f9583be996955514d
 Ack No. : 122315962808696
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300676	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034423 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005469	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, AURANGABAD GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	30.97 MT	3,428.90	MT	1,06,193.00
	INPUT / OUTPUT CGST					2,655.00
	INPUT / OUTPUT SGST					2,655.00
	CESS			400 Unit		12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,23,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,193.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,388.00	17,698.00
Total:		2,655.00		2,655.00		12,388.00	17,698.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d158536c0bb96f684e30dfea8ba463d26266297c3f8799d-e7c85906ba3c8730e
 Ack No. : 122315962809604
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300677	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034424 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	39.68 MT	3,428.88	MT	1,36,058.00
	INPUT / OUTPUT CGST					3,401.00
	INPUT / OUTPUT SGST					3,401.00
	CESS			400 Unit		15,872.00

Entered By : ratan

Total	39.68 MT	₹ 1,58,732.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Seven Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,36,058.00	2.50%	3,401.00	2.50%	3,401.00	400/MT	15,872.00	22,674.00
Total:		3,401.00		3,401.00		15,872.00	22,674.00

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c148ef9971d351ca5ebc732b6aa1895229970b4fe62cf9c8-ef9e69c850af9c40
 Ack No. : 122315962810488
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300678	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034425 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Lasenor India Pvt Ltd

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	29.90 MT	3,428.90	MT	1,02,524.00
	INPUT / OUTPUT CGST					2,563.00
	INPUT / OUTPUT SGST					2,563.00
	CESS			400 Unit		11,960.00

Entered By : ratan

Total	29.90 MT	₹ 1,19,610.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Six Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,524.00	2.50%	2,563.00	2.50%	2,563.00	400/MT	11,960.00	17,086.00
Total:		2,563.00		2,563.00		11,960.00	17,086.00

Tax Amount (in words) : **INR Seventeen Thousand Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

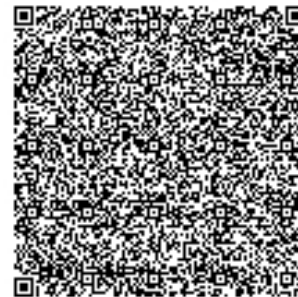
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 8c55941d3e55257149ace577e03aff27edc69e8c11939da-69f19d68f6a9b485f
 Ack No. : 122315962811326
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300679	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034426 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	20.20 MT	3,428.91	MT	69,264.00
	INPUT / OUTPUT CGST					1,732.00
	INPUT / OUTPUT SGST					1,732.00
	CESS			400 Unit		8,080.00

Entered By : ratan

Total	20.20 MT	₹ 80,808.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Eight Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,264.00	2.50%	1,732.00	2.50%	1,732.00	400/MT	8,080.00	11,544.00
Total:		1,732.00		1,732.00		8,080.00	11,544.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 766720bcefea31c9c6c50331b6542322d6f09b3d9663e80-32b9f43ff99c6abfb
 Ack No. : 122315962812325
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300680	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034427 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD JALNA GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	118.18 MT	3,428.89	MT	4,05,226.00
	INPUT / OUTPUT CGST					10,131.00
	INPUT / OUTPUT SGST					10,131.00
	CESS			400 Unit		47,272.00

Entered By : ratan

Total	118.18 MT	₹ 4,72,760.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Two Thousand Seven Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,05,226.00	2.50%	10,131.00	2.50%	10,131.00	400/MT	47,272.00	67,534.00
Total:		10,131.00		10,131.00		47,272.00	67,534.00

Tax Amount (in words) : **INR Sixty Seven Thousand Five Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

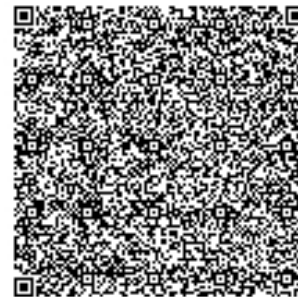
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : eeb6b1e2d0f02681e32605a0103f382bff08016159b8d156-c2599e7b3fb8f7cf
 Ack No. : 122315962813412
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300681	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034428 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

OVERSEAS PETROCHEM (I) PVT LTD
 PLOT NO B-197 , B-198 & B-198 PART MIDC
 BUTIBORI NAGPUR 441108
 GSTIN/UIN : 27AACCO6394G1Z5
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	57.96 MT	3,428.88	MT	1,98,738.00
	INPUT / OUTPUT CGST					4,968.00
	INPUT / OUTPUT SGST					4,968.00
	CESS			400 Unit		23,184.00

Entered By : ratan

Total	57.96 MT	₹ 2,31,858.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty One Thousand Eight Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,98,738.00	2.50%	4,968.00	2.50%	4,968.00	400/MT	23,184.00	33,120.00
Total:		4,968.00		4,968.00		23,184.00	33,120.00

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

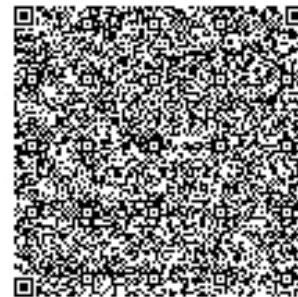
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 19cb0a6936a4850d79bba62aff9a2e270bbc96a7503b3e-b7d6e1807e08d7e1a8
 Ack No. : 122315962814411
 Ack Date : 9-Mar-23



 <div>Maharashtra State Mining Corp 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</div>		Invoice No. COALDIS222300682		Dated 20-Feb-23		
<div>Buyer (Bill to) Real Dairy Industries Pvt Ltd B BUILDING, SATAV SANKUL KASBA BARAMATI, PUNE GSTIN/UIN : 27AAQCS8585D1ZO State Name : Maharashtra, Code : 27</div>		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. 9280034429 dt. 20-Feb-23		Supplier Invoice Date 20-Feb-23		
		Buyer's Order No. 1110005515		Dated 14-Jan-23		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		DO Quantity		Allocation Month DECEMBER		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515 <div>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</div>	27011200	25.93 MT	3,428.89	MT	88,911.00
				400	Unit	2,223.00 2,223.00 10,372.00

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515	27011200	25.93 MT	3,428.89	MT	88,911.00
	INPUT / OUTPUT CGST					2,223.00
	INPUT / OUTPUT SGST					2,223.00
	CESS			400 Unit		10,372.00
Entered By : ratan						
Total			25.93 MT			₹ 1,03,729.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Three Thousand Seven Hundred Twenty Nine Only						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	88,911.00	2.50%	2,223.00	2.50%	2,223.00	14,818.00
Total:	88,911.00		2,223.00		2,223.00	10,372.00
Tax Amount (in words) : INR Fourteen Thousand Eight Hundred Eighteen Only						
Company's PAN : AABCM1378B						
Declaration			for Maharashtra State Mining Corp Ltd (Coal Dist)			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory			

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

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IRN : 53db55ff42f85bd100e9b934242147225373e891257d4a4-768af49c34d7aca7e
 Ack No. : 122315962815076
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300683	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034430 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005861	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 168.00 MT	Allocation Month JANUARY
	Terms of Delivery	
Buyer (Bill to) RAMSON CASTING PVT LTD 1st Floor Ramsons 46 Humpyard Road Dhantoli Nagpur Nagpur Maharashtra 440012 GSTIN/UIN : 27AAACR9195E1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005861	27011200	54.99 MT	3,428.88	MT	1,88,554.00
	INPUT / OUTPUT CGST					4,714.00
	INPUT / OUTPUT SGST					4,714.00
	CESS			400 Unit		21,996.00

Entered By : ratan

Total	54.99 MT	₹ 2,19,978.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,88,554.00	2.50%	4,714.00	2.50%	4,714.00	400/MT	21,996.00	31,424.00
Total:		4,714.00		4,714.00		21,996.00	31,424.00

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d4818d61cf22695621a348487d1e8f2b13b67190f33d211-a6cbd3af0cf38a112
 Ack No. : 122315962816020
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300684	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034431 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005863	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 223.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005863	27011200	30.69 MT	3,428.90	MT	1,05,233.00
	INPUT / OUTPUT CGST					2,631.00
	INPUT / OUTPUT SGST					2,631.00
	CESS			400 Unit		12,276.00

Entered By : ratan

Total	30.69 MT	₹ 1,22,771.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,233.00	2.50%	2,631.00	2.50%	2,631.00	400/MT	12,276.00	17,538.00
Total:		2,631.00		2,631.00		12,276.00	17,538.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 76c7a8f1d42926ec82694d44dcb8c0f7fe93ff9a19a5125e-013d1569522979a9
 Ack No. : 122315962816835
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN

: 27AAFCK5537L1Z4

State Name

: Maharashtra, Code : 27

Invoice No.	COALDIS222300685	Dated	20-Feb-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	9280034432 dt. 20-Feb-23	Supplier Invoice Date	20-Feb-23
Buyer's Order No.	1110005519	Dated	14-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
DO Quantity		Allocation Month	DECEMBER
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005519	27011200	25.07 MT	3,428.88	MT	85,962.00
	INPUT / OUTPUT CGST					2,149.00
	INPUT / OUTPUT SGST					2,149.00
	CESS			400	Unit	10,028.00

Entered By : ratan

Total	25.07 MT	₹ 1,00,288.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,962.00	2.50%	2,149.00	2.50%	2,149.00	400/MT	10,028.00	14,326.00
Total:		2,149.00		2,149.00		10,028.00	14,326.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ba7be3d9fe27533a4783410c6e5fc6c26a2cab0977a037c-df3b3cab381d4ecb3
 Ack No. : 122315962817889
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300686	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034433 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005529	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Green Valley Food Processors Pvt Ltd
 PATAN
 SATARA
 GSTIN/UIN : 27AAACG6666M1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005529	27011200	30.45 MT	3,428.90	MT	1,04,410.00
	INPUT / OUTPUT CGST					2,610.00
	INPUT / OUTPUT SGST					2,610.00
	CESS			400 Unit		12,180.00

Entered By : ratan

Total	30.45 MT	₹ 1,21,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,410.00	2.50%	2,610.00	2.50%	2,610.00	400/MT	12,180.00	17,400.00
Total:		2,610.00		2,610.00		12,180.00	17,400.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300687	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034434 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005527	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Kranti Milk Processing Co-Operative Society Ltd
 TAL PALUS SANGLI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005527	27011200	29.85 MT	3,428.88	MT	1,02,352.00
	INPUT / OUTPUT CGST					2,559.00
	INPUT / OUTPUT SGST					2,559.00
	CESS			400 Unit		11,940.00

Entered By : ratan

Total	29.85 MT	₹ 1,19,410.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Four Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,352.00	2.50%	2,559.00	2.50%	2,559.00	400/MT	11,940.00	17,058.00
Total:		2,559.00		2,559.00		11,940.00	17,058.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 6e2d711b5b9cb7212feed4a73f21e9b4e972f38721bad2a-9fe74f623f649c37b
 Ack No. : 122315962819753
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300688	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034435 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	93.32 MT	3,428.89	MT	3,19,984.00
	INPUT / OUTPUT CGST					8,000.00
	INPUT / OUTPUT SGST					8,000.00
	CESS			400 Unit		37,328.00

Entered By : ratan

Total	93.32 MT	₹ 3,73,312.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Three Thousand Three Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,19,984.00	2.50%	8,000.00	2.50%	8,000.00	400/MT	37,328.00	53,328.00
Total:		8,000.00		8,000.00		37,328.00	53,328.00

Tax Amount (in words) : **INR Fifty Three Thousand Three Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : ab915e1419738b9e73d8f7ff4eab5cab6788f3a275e6b78-d44d504613e190f56
 Ack No. : 122315962820148
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300689	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034436 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAJURI STEELS & TMT BARS PVT LTD
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	24.94 MT	3,428.87	MT	85,516.00
	INPUT / OUTPUT CGST					2,138.00
	INPUT / OUTPUT SGST					2,138.00
	CESS			400 Unit		9,976.00

Entered By : ratan

Total	24.94 MT	₹ 99,768.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Seven Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,516.00	2.50%	2,138.00	2.50%	2,138.00	400/MT	9,976.00	14,252.00
Total:		2,138.00		2,138.00		9,976.00	14,252.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

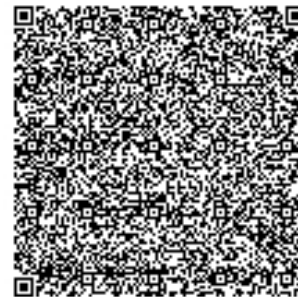
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 70ac8806a2758dc8243b9303d17dc27beb976ef959561c-2204dbc411025972a8
 Ack No. : 122315962821192
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300690	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034437 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Ramsons Ispat Ltd

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	24.79 MT	3,428.88	MT	85,002.00
	INPUT / OUTPUT CGST					2,125.00
	INPUT / OUTPUT SGST					2,125.00
	CESS			400 Unit		9,916.00

Entered By : ratan

Total	24.79 MT	₹ 99,168.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand One Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,002.00	2.50%	2,125.00	2.50%	2,125.00	400/MT	9,916.00	14,166.00
Total:		2,125.00		2,125.00		9,916.00	14,166.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : ea6b003ae60c71a123d248c5831e834d219157ceffc2c97-c4369306d30f5b623
 Ack No. : 122315962822243
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300691	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034438 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
S.S.Industries
 KAKODI
 TAH DEORI
 GONDIA
 GSTIN/UIN : 27ACBPA9053G1ZV
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	34.63 MT	3,428.88	MT	1,18,742.00
	INPUT / OUTPUT CGST					2,969.00
	INPUT / OUTPUT SGST					2,969.00
	CESS			400 Unit		13,852.00

Entered By : ratan

Total	34.63 MT	₹ 1,38,532.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,742.00	2.50%	2,969.00	2.50%	2,969.00	400/MT	13,852.00	19,790.00
Total:		2,969.00		2,969.00		13,852.00	19,790.00

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : fac723eb8e9bbb93dc9d80c9fd69a4781000c70837f31b1-88eb0951cccbd4e30
 Ack No. : 122315962823251
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300692	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034439 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.39 MT	3,428.91	MT	87,060.00
	INPUT / OUTPUT CGST					2,177.00
	INPUT / OUTPUT SGST					2,177.00
	CESS			400 Unit		10,156.00

Entered By : ratan

Total	25.39 MT	₹ 1,01,570.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Five Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,060.00	2.50%	2,177.00	2.50%	2,177.00	400/MT	10,156.00	14,510.00
Total:		2,177.00		2,177.00		10,156.00	14,510.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Ten Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300693	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034440 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005501	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005501	27011200	25.02 MT	3,428.90	MT	85,791.00
	INPUT / OUTPUT CGST					2,145.00
	INPUT / OUTPUT SGST					2,145.00
	CESS			400 Unit		10,008.00

Entered By : ratan

Total	25.02 MT	₹ 1,00,089.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,791.00	2.50%	2,145.00	2.50%	2,145.00	400/MT	10,008.00	14,298.00
Total:		2,145.00		2,145.00		10,008.00	14,298.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

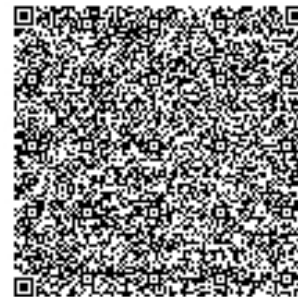
Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 861c64426af391d80d06e914b0a434fe8f64bd3bdd40a7a-1423e02374b1f4901
 Ack No. : 122315962824250
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300694	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034441 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	59.76 MT	3,428.90	MT	2,04,911.00
	INPUT / OUTPUT CGST					5,123.00
	INPUT / OUTPUT SGST					5,123.00
	CESS			400 Unit		23,904.00

Entered By : ratan

Total	59.76 MT	₹ 2,39,061.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Nine Thousand Sixty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,04,911.00	2.50%	5,123.00	2.50%	5,123.00	400/MT	23,904.00	34,150.00
Total:		5,123.00		5,123.00		23,904.00	34,150.00

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 19f4581b57916ed43e49cfc3cecab362a9ca1a7fbf1d3870-62de4c683d186d9e
 Ack No. : 122315962825240
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300695	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034442 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	30.61 MT	3,428.88	MT	1,04,958.00
	INPUT / OUTPUT CGST					2,624.00
	INPUT / OUTPUT SGST					2,624.00
	CESS			400 Unit		12,244.00

Entered By : ratan

Total	30.61 MT	₹ 1,22,450.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,958.00	2.50%	2,624.00	2.50%	2,624.00	400/MT	12,244.00	17,492.00
Total:		2,624.00		2,624.00		12,244.00	17,492.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

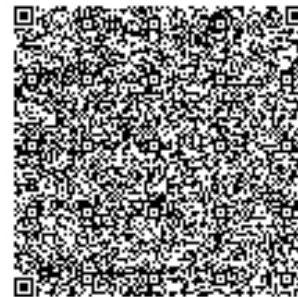
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 53959ec449dbd3d367db951a6d6546924d9085a1646ba-b76c4b22bbb434e7e67
 Ack No. : 122315962825976
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300696	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034443 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005183	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Shreenath Fine Chem (I) Pvt Ltd
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005183	27011200	25.31 MT	3,312.88	MT	83,849.00
	INPUT / OUTPUT CGST					2,096.00
	INPUT / OUTPUT SGST					2,096.00
	CESS			400 Unit		10,124.00

Entered By : ratan

Total	25.31 MT	₹ 98,165.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand One Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,849.00	2.50%	2,096.00	2.50%	2,096.00	400/MT	10,124.00	14,316.00
Total:		2,096.00		2,096.00		10,124.00	14,316.00

Tax Amount (in words) : **INR Fourteen Thousand Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a6d8b9605f9832f17b9f55ca07d6ccbc0b3c171a87b9b9a-504adb9722e6f5653
 Ack No. : 122315962826957
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300697	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034444 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005810	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 481.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005810	27011200	30.09 MT	3,312.89	MT	99,685.00
	INPUT / OUTPUT CGST					2,492.00
	INPUT / OUTPUT SGST					2,492.00
	CESS			400 Unit		12,036.00

Entered By : ratan

Total	30.09 MT	₹ 1,16,705.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Seven Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
99,685.00	2.50%	2,492.00	2.50%	2,492.00	400/MT	12,036.00	17,020.00
Total:		2,492.00		2,492.00		12,036.00	17,020.00

Tax Amount (in words) : **INR Seventeen 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : aba51fb668d454344113b3e3f7ec1e5368b4f616e83daa0f-4b63e9e4c525a218
 Ack No. : 122315962827789
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300698	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034445 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005161	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005161	27011200	39.51 MT	3,312.88	MT	1,30,892.00
	INPUT / OUTPUT CGST					3,272.00
	INPUT / OUTPUT SGST					3,272.00
	CESS			400 Unit		15,804.00

Entered By : ratan

Total	39.51 MT	₹ 1,53,240.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Two Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,30,892.00	2.50%	3,272.00	2.50%	3,272.00	400/MT	15,804.00	22,348.00
Total:		3,272.00		3,272.00		15,804.00	22,348.00

Tax Amount (in words) : **INR Twenty Two Thousand Three Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 058bbc52e460d21c1010394b247f2a46c37de3ec5909a80-230fc0443f771bdd6
 Ack No. : 122315962828821
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300699	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034446 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005179	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Palak Ferro Alloys
 PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
 TAH SAONER DIST NAGPUR
 GSTIN/UIN : 27AJJPP6099C1ZT
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005179	27011200	36.57 MT	3,312.88	MT	1,21,152.00
	INPUT / OUTPUT CGST					3,029.00
	INPUT / OUTPUT SGST					3,029.00
	CESS			400 Unit		14,628.00

Entered By : ratan

Total	36.57 MT	₹ 1,41,838.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Eight Hundred Thirty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,21,152.00	2.50%	3,029.00	2.50%	3,029.00	400/MT	14,628.00	20,686.00
Total:		3,029.00		3,029.00		14,628.00	20,686.00

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : bcc560fae739e995f83058a4ccfb7065fbaf4cd724cf0f2a5-c00d90292fd236f
 Ack No. : 122315962829750
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300700	Dated 20-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024033	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	49.00 MT	3,048.94	MT	1,49,398.00
	INPUT / OUTPUT CGST					3,735.00
	INPUT / OUTPUT SGST					3,735.00
	CESS					19,600.00

Entered By : ratan

Total	49.00 MT	₹ 1,76,468.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Six Thousand Four Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,49,398.00	2.50%	3,735.00	2.50%	3,735.00	400/MT	19,600.00	27,070.00
Total:		3,735.00		3,735.00		19,600.00	27,070.00

Tax Amount (in words) : **INR Twenty Seven Thousand Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b9980c08f255e74031d6c1e1b6c1d988b2610055d1ff8ae-2a22a50d51926b1a8
 Ack No. : 122315962830613
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300701	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034537 dt. 20-Feb-23	Supplier Invoice Date 20-Feb-23
	Buyer's Order No. 1110005183	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005183	27011200	50.92 MT	3,312.88	MT	1,68,692.00
	INPUT / OUTPUT CGST					4,217.00
	INPUT / OUTPUT SGST					4,217.00
	CESS			400 Unit		20,368.00

Entered By : ratan

Total	50.92 MT	₹ 1,97,494.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Four Hundred Ninety Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,68,692.00	2.50%	4,217.00	2.50%	4,217.00	400/MT	20,368.00	28,802.00
Total:		4,217.00		4,217.00		20,368.00	28,802.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0e8e86cf2e2369011493a3994fa9ce2abc9ba35d5d74ff56-44471acd467db546
 Ack No. : 122315962831579
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300702	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034538 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005162	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Hindustan Composite Ltd

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA
 GSTIN/UIN : 27AAACH0973N1ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005162	27011200	25.46 MT	3,312.88	MT	84,346.00
	INPUT / OUTPUT CGST					2,109.00
	INPUT / OUTPUT SGST					2,109.00
	CESS			400 Unit		10,184.00

Entered By : ratan

Total	25.46 MT	₹ 98,748.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Seven Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,346.00	2.50%	2,109.00	2.50%	2,109.00	400/MT	10,184.00	14,402.00
Total:		2,109.00		2,109.00		10,184.00	14,402.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

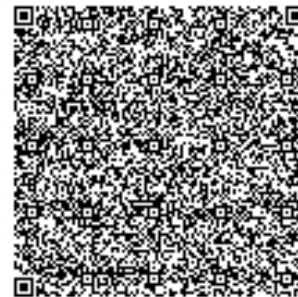
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5238835657120cc906ba29fbb8336841803366ceba3e40a-1a82b6e93d4013ea5
 Ack No. : 122315962832718
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300703	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034539 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005754	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 678.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

DRRON CHEMICAL INDUSTRIES
 102 ORCHID GARDEN MODEL MILL ROAD
 GANESHPETH NAGPUR
 GSTIN/UIN : 27AAFCD7832D1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005754	27011200	64.45 MT	3,312.88	MT	2,13,515.00
	INPUT / OUTPUT CGST					5,338.00
	INPUT / OUTPUT SGST					5,338.00
	CESS			400 Unit		25,780.00

Entered By : ratan

Total	64.45 MT	₹ 2,49,971.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Nine Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,515.00	2.50%	5,338.00	2.50%	5,338.00	400/MT	25,780.00	36,456.00
Total:		5,338.00		5,338.00		25,780.00	36,456.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7bf701e349264fa02362943ebe7cbf26465450491c58affb-951aa459bfc90acf
 Ack No. : 122315962833780
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300704	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034540 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005810	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 481.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACC55562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005810	27011200	53.07 MT	3,312.87	MT	1,75,814.00
	INPUT / OUTPUT CGST					4,395.00
	INPUT / OUTPUT SGST					4,395.00
	CESS			400 Unit		21,228.00

Entered By : ratan

Total	53.07 MT	₹ 2,05,832.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand Eight Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,75,814.00	2.50%	4,395.00	2.50%	4,395.00	400/MT	21,228.00	30,018.00
Total:		4,395.00		4,395.00		21,228.00	30,018.00

Tax Amount (in words) : **INR Thirty Thousand 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : fde3e5b52287837b3c8e94fe4d3756b7badd2d1d7ece9f-c4219cc7638f745239
 Ack No. : 122315962834965
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300705	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034541 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005748	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 56.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Hari Sharnam Tradelinks Pvt. Ltd.

GUT NO 67 PHORALA

PAITHAN ROAD AURANGABAD

GSTIN/UIN : 27AACCH1575L1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005748	27011200	24.44 MT	3,312.89	MT	80,967.00
	INPUT / OUTPUT CGST					2,024.18
	INPUT / OUTPUT SGST					2,024.18
	CESS					9,776.00
	Less :					(-0.36)
	Round Off					

Entered By : ratan

Total	24.44 MT	₹ 94,791.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Seven Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,967.00	2.50%	2,024.18	2.50%	2,024.18	400/MT	9,776.00	13,824.36
Total:		2,024.18		2,024.18		9,776.00	13,824.36

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Twenty Four and Thirty Six paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cfc055ec129c4a0d70f802056c859d4c847a9f8c05d7b331-860a31ecf344eb9f
 Ack No. : 122315962836608
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300706	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034542 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

AARRYAVEER OIL INDUSTRIES PVT LTD
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	56.61 MT	3,312.88	MT	1,87,542.00
	INPUT / OUTPUT CGST					4,689.00
	INPUT / OUTPUT SGST					4,689.00
	CESS			400 Unit		22,644.00

Entered By : ratan

Total	56.61 MT	₹ 2,19,564.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Five Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,87,542.00	2.50%	4,689.00	2.50%	4,689.00	400/MT	22,644.00	32,022.00
Total:		4,689.00		4,689.00		22,644.00	32,022.00

Tax Amount (in words) : **INR Thirty Two Thousand Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9db8136b1474a070947cd2705da65911b7b3d34f27e1e4-c005e8f1643acf984e
 Ack No. : 122315962837892
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300707	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034543 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005774	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 417.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

BSS MINES & MINERALS PVT LTD

SR NO 47/A VILLAGE YERLA

DIST NAGPUR

GSTIN/UIN : 27AACCB3956D1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005774	27011200	32.80 MT	3,312.90	MT	1,08,663.00
	INPUT / OUTPUT CGST					2,717.00
	INPUT / OUTPUT SGST					2,717.00
	CESS			400 Unit		13,120.00

Entered By : ratan

Total	32.80 MT	₹ 1,27,217.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Two Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,663.00	2.50%	2,717.00	2.50%	2,717.00	400/MT	13,120.00	18,554.00
Total:		2,717.00		2,717.00		13,120.00	18,554.00

Tax Amount (in words) : **INR Eighteen Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

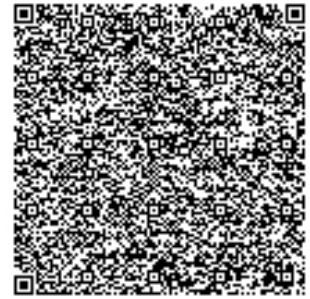
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 441ac9808c982d621a495bd23f1c271bc657565bb762d7-ce899a59d2ee2e3e58
 Ack No. : 122315962838952
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300708	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034604 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BABA RAMDEO SILKY RICE MILL

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	61.43 MT	3,428.89	MT	2,10,637.00
	INPUT / OUTPUT CGST					5,266.00
	INPUT / OUTPUT SGST					5,266.00
	CESS			400 Unit		24,572.00

Entered By : ratan

Total	61.43 MT	₹ 2,45,741.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Five Thousand Seven Hundred Forty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,10,637.00	2.50%	5,266.00	2.50%	5,266.00	400/MT	24,572.00	35,104.00
Total:		5,266.00		5,266.00		24,572.00	35,104.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

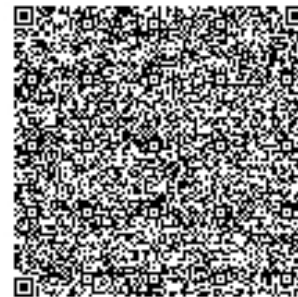
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 3050e659208ee9662a665af431f2ac72d1b2199e6cbdae2-ede228be1af67cd53
 Ack No. : 122315962840461
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300709	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034605 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005471	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005471	27011200	23.34 MT	3,428.88	MT	80,030.00
	INPUT / OUTPUT CGST					2,001.00
	INPUT / OUTPUT SGST					2,001.00
	CESS			400 Unit		9,336.00

Entered By : ratan

Total	23.34 MT	₹ 93,368.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Three Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,030.00	2.50%	2,001.00	2.50%	2,001.00	400/MT	9,336.00	13,338.00
Total:		2,001.00		2,001.00		9,336.00	13,338.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

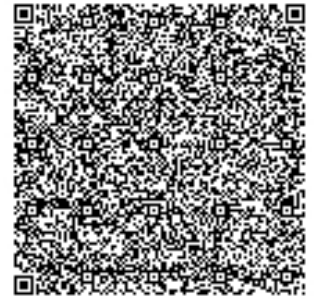
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : b745ad47c9ef8004871e2fe613994471e94da48913bab2a-2c2dbe63fc68d64e8
 Ack No. : 122315962842025
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300710	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034606 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Ramsons Industries Limited
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	26.10 MT	3,428.89	MT	89,494.00
	INPUT / OUTPUT CGST					2,237.00
	INPUT / OUTPUT SGST					2,237.00
	CESS			400 Unit		10,440.00

Entered By : ratan

Total	26.10 MT	₹ 1,04,408.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Four Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,494.00	2.50%	2,237.00	2.50%	2,237.00	400/MT	10,440.00	14,914.00
Total:		2,237.00		2,237.00		10,440.00	14,914.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 1576865249ffd4557615de031103715a540359550acada5-4389e31e7c8ab9ba2
 Ack No. : 122315962843228
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300711	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034607 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005874	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 178.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

SHREE SAI RAICE MILL

WARD NO 24 BAJRANG PARK SHARDA CHOWK

KAMPTTEE NAGPUR MAHARASHTRA

GSTIN/UIN : 27ANVPG8356K1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005874	27011200	30.33 MT	3,428.88	MT	1,03,998.00
	INPUT / OUTPUT CGST					2,600.00
	INPUT / OUTPUT SGST					2,600.00
	CESS			400 Unit		12,132.00

Entered By : ratan

Total	30.33 MT	₹ 1,21,330.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,998.00	2.50%	2,600.00	2.50%	2,600.00	400/MT	12,132.00	17,332.00
Total:		2,600.00		2,600.00		12,132.00	17,332.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4ee1b5e2ed66ed535621021141dd49381f54f2ae4948af1-89d6df790fe701447
 Ack No. : 122315962844430
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300712	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034608 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON

GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	64.87 MT	3,428.89	MT	2,22,432.00
	INPUT / OUTPUT CGST					5,561.00
	INPUT / OUTPUT SGST					5,561.00
	CESS			400 Unit		25,948.00

Entered By : ratan

Total	64.87 MT	₹ 2,59,502.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Five Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,22,432.00	2.50%	5,561.00	2.50%	5,561.00	400/MT	25,948.00	37,070.00
Total:		5,561.00		5,561.00		25,948.00	37,070.00

Tax Amount (in words) : **INR Thirty Seven Thousand Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 36aadd6cf14b3f6d75f05e1f0f444f47f9644ccb4c01b24a7-dc25f7b51db23fa
 Ack No. : 122315962845633
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300713	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034609 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005863	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 223.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005863	27011200	23.24 MT	3,428.87	MT	79,687.00
	INPUT / OUTPUT CGST					1,992.00
	INPUT / OUTPUT SGST					1,992.00
	CESS			400 Unit		9,296.00

Entered By : ratan

Total	23.24 MT	₹ 92,967.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Nine Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,687.00	2.50%	1,992.00	2.50%	1,992.00	400/MT	9,296.00	13,280.00
Total:		1,992.00		1,992.00		9,296.00	13,280.00

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300714	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034610 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005501	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005501	27011200	31.71 MT	3,428.89	MT	1,08,730.00
	INPUT / OUTPUT CGST					2,718.00
	INPUT / OUTPUT SGST					2,718.00
	CESS			400 Unit		12,684.00

Entered By : ratan

Total	31.71 MT	₹ 1,26,850.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,730.00	2.50%	2,718.00	2.50%	2,718.00	400/MT	12,684.00	18,120.00
Total:		2,718.00		2,718.00		12,684.00	18,120.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : fc9b5100e6119a43deea0e14233856e9979e113649ad4af-2bd23692936830754
 Ack No. : 122315962846739
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300715	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034611 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005473	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hindustan Composite Ltd

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA
 GSTIN/UIN : 27AAACH0973N1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005473	27011200	26.23 MT	3,428.90	MT	89,940.00
	INPUT / OUTPUT CGST					2,249.00
	INPUT / OUTPUT SGST					2,249.00
	CESS			400 Unit		10,492.00

Entered By : ratan

Total	26.23 MT	₹ 1,04,930.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Nine Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,940.00	2.50%	2,249.00	2.50%	2,249.00	400/MT	10,492.00	14,990.00
Total:		2,249.00		2,249.00		10,492.00	14,990.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 792a1dca38e1bec284eace86d7a413e5508364347cf7e2a-6bed1088358d0d74b
 Ack No. : 122315962848083
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300716	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034612 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005515	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Real Dairy Industries Pvt Ltd
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE

GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515	27011200	30.58 MT	3,428.88	MT	1,04,855.00
	INPUT / OUTPUT CGST					2,621.00
	INPUT / OUTPUT SGST					2,621.00
	CESS			400 Unit		12,232.00

Entered By : ratan

Total	30.58 MT	₹ 1,22,329.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Three Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,855.00	2.50%	2,621.00	2.50%	2,621.00	400/MT	12,232.00	17,474.00
Total:		2,621.00		2,621.00		12,232.00	17,474.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b489370500a4d6fd936a023d73286d41f1d55b642255475-e263ee510c214318e
 Ack No. : 122315962849374
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300717	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034613 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Shah Solvex

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	55.11 MT	3,428.89	MT	1,88,966.00
	INPUT / OUTPUT CGST					4,724.00
	INPUT / OUTPUT SGST					4,724.00
	CESS			400 Unit		22,044.00

Entered By : ratan

Total	55.11 MT	₹ 2,20,458.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand Four Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,88,966.00	2.50%	4,724.00	2.50%	4,724.00	400/MT	22,044.00	31,492.00
Total:		4,724.00		4,724.00		22,044.00	31,492.00

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

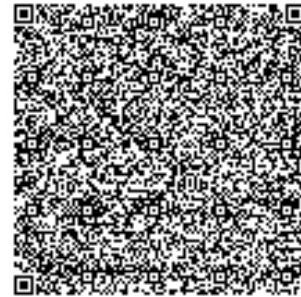
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 47de5fad3cb4b0bf93825dcd7f48b7225784e1695ccf604f-fa10666d875f413a
 Ack No. : 122315962850617
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300718	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034614 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

RAJARAM STEEL INDUST PVT LTD
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	76.32 MT	3,428.88	MT	2,61,692.00
	INPUT / OUTPUT CGST					6,542.00
	INPUT / OUTPUT SGST					6,542.00
	CESS			400 Unit		30,528.00

Entered By : ratan

Total	76.32 MT	₹ 3,05,304.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Five Thousand Three Hundred Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,61,692.00	2.50%	6,542.00	2.50%	6,542.00	400/MT	30,528.00	43,612.00
Total:		6,542.00		6,542.00		30,528.00	43,612.00

Tax Amount (in words) : **INR Forty Three Thousand Six Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e0c27c231a0df606bcfb37cca4831855e5b4d8c2dad2733-706358cae99ca85a6
 Ack No. : 122315962851908
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300719	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034615 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005495	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

J.C.Paraboiling Industries
 MANOHAR CHOWK GONDIA
 GONDIA

GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005495	27011200	30.76 MT	3,428.90	MT	1,05,473.00
	INPUT / OUTPUT CGST					2,637.00
	INPUT / OUTPUT SGST					2,637.00
	CESS			400 Unit		12,304.00

Entered By : ratan

Total	30.76 MT	₹ 1,23,051.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,473.00	2.50%	2,637.00	2.50%	2,637.00	400/MT	12,304.00	17,578.00
Total:		2,637.00		2,637.00		12,304.00	17,578.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : e1e83d7e4ce40d34ffddb49e8a34f9aeae7c9a892cea4a5-def148d9645a2d91f
 Ack No. : 122315962852855
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300720	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034616 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005469	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Mauli Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,

AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	56.65 MT	3,428.90	MT	1,94,247.00
	INPUT / OUTPUT CGST					4,856.00
	INPUT / OUTPUT SGST					4,856.00
	CESS			400 Unit		22,660.00

Entered By : ratan

Total	56.65 MT	₹ 2,26,619.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Six Thousand Six Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,94,247.00	2.50%	4,856.00	2.50%	4,856.00	400/MT	22,660.00	32,372.00
Total:		4,856.00		4,856.00		22,660.00	32,372.00

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 4e4026fc2235bc4c70e8c33f073fd73107deffa6098711485-35224f38828c191
 Ack No. : 122315962854330
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300721	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034617 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
SHRIRAM TRADING & MANUFACTURING INDUSTRIES
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	65.01 MT	3,428.89	MT	2,22,912.00
	INPUT / OUTPUT CGST					5,573.00
	INPUT / OUTPUT SGST					5,573.00
	CESS			400 Unit		26,004.00

Entered By : ratan

Total	65.01 MT	₹ 2,60,062.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Thousand Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,22,912.00	2.50%	5,573.00	2.50%	5,573.00	400/MT	26,004.00	37,150.00
Total:		5,573.00		5,573.00		26,004.00	37,150.00

Tax Amount (in words) : **INR Thirty Seven Thousand One Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 771d03c8bf21a0e34705e9623e15e7d55def02ef5091a595-fe3c220e981b6539
 Ack No. : 122315962855588
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300722	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034618 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

BHUMI COTTEX INDUSTRY PVT LTDPLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
JALNA

GSTIN/UIN : 27AAECB5045R1Z7

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	51.28 MT	3,428.88	MT	1,75,833.00
	INPUT / OUTPUT CGST					4,396.00
	INPUT / OUTPUT SGST					4,396.00
	CESS			400 Unit		20,512.00

Entered By : ratan

Total	51.28 MT	₹ 2,05,137.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand One Hundred Thirty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,75,833.00	2.50%	4,396.00	2.50%	4,396.00	400/MT	20,512.00	29,304.00
Total:		4,396.00		4,396.00		20,512.00	29,304.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0c514ae86948adbaacda7188057f22979f6c21c64078a9e-493e9892e958ab8f3
 Ack No. : 122315962857683
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300723	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034619 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005514	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

SHREE GANESH & CO
 PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 AMAR NAGAR INDUST AREA HINGNA ROAD
 NR INDO UNIQUE FLAM, NAGPUR
 GSTIN/UIN : 27ABFFS7856Q1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005514	27011200	34.42 MT	3,428.88	MT	1,18,022.00
	INPUT / OUTPUT CGST					2,951.00
	INPUT / OUTPUT SGST					2,951.00
	CESS			400 Unit		13,768.00

Entered By : ratan

Total	34.42 MT	₹ 1,37,692.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Six Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,022.00	2.50%	2,951.00	2.50%	2,951.00	400/MT	13,768.00	19,670.00
Total:		2,951.00		2,951.00		13,768.00	19,670.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ea992821ff152e478fac63c7fb128c0701424d5c99fbc214-3b747958e8aa5259
 Ack No. : 122315962859052
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300724	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034620 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	35.13 MT	3,428.86	MT	1,20,456.00
	INPUT / OUTPUT CGST					3,011.00
	INPUT / OUTPUT SGST					3,011.00
	CESS			400 Unit		14,052.00

Entered By : ratan

Total	35.13 MT	₹ 1,40,530.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Five Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,456.00	2.50%	3,011.00	2.50%	3,011.00	400/MT	14,052.00	20,074.00
Total:		3,011.00		3,011.00		14,052.00	20,074.00

Tax Amount (in words) : **INR Twenty Thousand Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b9514afd5e05a786fb46d3133c97b19121781cd8d0cf719-64fb9e29c97eba302
 Ack No. : 122315962860492
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300725	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034621 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005510	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSON CASTING PVT LTD

1st Floor Ramsons 46 Humpyard Road Dhantoli
 Nagpur Nagpur Maharashtra 440012
 GSTIN/UIN : 27AAACR9195E1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005510	27011200	16.99 MT	3,428.90	MT	58,257.00
	INPUT / OUTPUT CGST					1,456.00
	INPUT / OUTPUT SGST					1,456.00
	CESS			400 Unit		6,796.00

Entered By : ratan

Total	16.99 MT	₹ 67,965.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Nine Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
58,257.00	2.50%	1,456.00	2.50%	1,456.00	400/MT	6,796.00	9,708.00
Total:		1,456.00		1,456.00		6,796.00	9,708.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

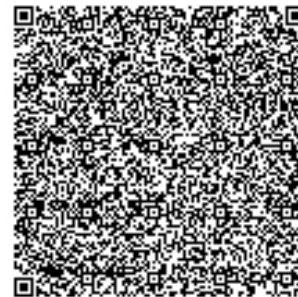
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7344789b20e6fc2bdb3b88d0f842dfae9ee39d785b0b2b-ae6abdeddaf528fcb2
 Ack No. : 122315962861394
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300726	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034622 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Kaluram Food Products Pvt Ltd

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	25.53 MT	3,428.87	MT	87,539.00
	INPUT / OUTPUT CGST					2,188.00
	INPUT / OUTPUT SGST					2,188.00
	CESS			400 Unit		10,212.00

Entered By : ratan

Total	25.53 MT	₹ 1,02,127.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand One Hundred Twenty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,539.00	2.50%	2,188.00	2.50%	2,188.00	400/MT	10,212.00	14,588.00
Total:		2,188.00		2,188.00		10,212.00	14,588.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1049151023494574e424c2e0e85b15b855db2456efb0f3d-be60b2be55f2ea1b8
 Ack No. : 122315962862454
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300727	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034623 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005512	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

RAMSONS REFRACTORIES PVT LTD

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005512	27011200	26.39 MT	3,428.87	MT	90,488.00
	INPUT / OUTPUT CGST					2,262.00
	INPUT / OUTPUT SGST					2,262.00
	CESS			400 Unit		10,556.00

Entered By : ratan

Total	26.39 MT	₹ 1,05,568.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,488.00	2.50%	2,262.00	2.50%	2,262.00	400/MT	10,556.00	15,080.00
Total:		2,262.00		2,262.00		10,556.00	15,080.00

Tax Amount (in words) : **INR Fifteen Thousand Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

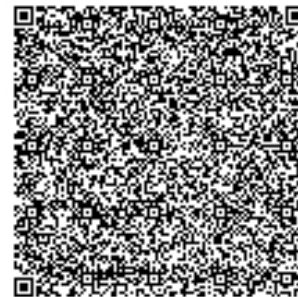
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b745089b22362eac0bd8254e912c0e7eef1286b40d449-d51293108df1846bbc
 Ack No. : 122315962866070
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300728	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034624 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAICS2970E1Z9

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.86 MT	3,428.87	MT	1,05,815.00
	INPUT / OUTPUT CGST					2,645.00
	INPUT / OUTPUT SGST					2,645.00
	CESS			400 Unit		12,344.00

Entered By : ratan

Total	30.86 MT	₹ 1,23,449.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,815.00	2.50%	2,645.00	2.50%	2,645.00	400/MT	12,344.00	17,634.00
Total:		2,645.00		2,645.00		12,344.00	17,634.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

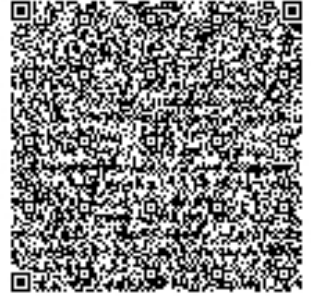
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : fff1123f38dd2118375d792a6595de0b4fd6b754477209ea-1a0f14d709baa53e
 Ack No. : 122315962867635
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300729	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034625	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AACCB5345E1ZX
 G1 PHASE 2, ADDI MIDC AREA
 JALNA
 GSTIN/UIN : 27AACCB5345E1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	25.86 MT	3,428.89	MT	88,671.00
	INPUT / OUTPUT CGST					2,217.00
	INPUT / OUTPUT SGST					2,217.00
	CESS					10,344.00

Entered By : ratan

Total	25.86 MT	₹ 1,03,449.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,671.00	2.50%	2,217.00	2.50%	2,217.00	400/MT	10,344.00	14,778.00
Total:		2,217.00		2,217.00		10,344.00	14,778.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 351f2c086c99c8474079eac439b6d3c0e75fbd9fc998347f-4ac9823f3b1d34a5
 Ack No. : 122315962870365
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300730	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034626	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
	Terms of Delivery	
Buyer (Bill to) 27AAACR8030J1ZC KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	30.72 MT	3,428.87	MT	1,05,335.00
	INPUT / OUTPUT CGST					2,633.00
	INPUT / OUTPUT SGST					2,633.00
	CESS					12,288.00

Entered By : ratan

Total	30.72 MT	₹ 1,22,889.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eight Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,335.00	2.50%	2,633.00	2.50%	2,633.00	400/MT	12,288.00	17,554.00
Total:		2,633.00		2,633.00		12,288.00	17,554.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : e34eb07894f4b27be1929524b39c53f97381f2f264621c-583b34d801d1ff19
 Ack No. : 122315962871081
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300731	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034627	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005502	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCN8280F1ZC

138, VILLAGE GHOGHALI

KALMESHVAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005502	27011200	25.21 MT	3,428.88	MT	86,442.00
	INPUT / OUTPUT CGST					2,161.00
	INPUT / OUTPUT SGST					2,161.00
	CESS					10,084.00

Entered By : ratan

Total	25.21 MT	₹ 1,00,848.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,442.00	2.50%	2,161.00	2.50%	2,161.00	400/MT	10,084.00	14,406.00
Total:		2,161.00		2,161.00		10,084.00	14,406.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9a9680171038e73960a4b1415e761a5c69058ae2f752d47-a5723e84c33e17dc4
 Ack No. : 122315962872239
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300732	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034628	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005528	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZG

KHAN BAGH WILLINGDON COLLAGE

SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005528	27011200	32.29 MT	3,428.86	MT	1,10,718.00
	INPUT / OUTPUT CGST					2,768.00
	INPUT / OUTPUT SGST					2,768.00
	CESS					12,916.00

Entered By : ratan

Total	32.29 MT	₹ 1,29,170.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand One Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,10,718.00	2.50%	2,768.00	2.50%	2,768.00	400/MT	12,916.00	18,452.00
Total:		2,768.00		2,768.00		12,916.00	18,452.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 38ef354f2c9b7c21af6d7c315f6d5a70db8ea9f510d703e8-b6c5ce7efa2fbe88
 Ack No. : 122315962873113
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300733	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034629	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	24.77 MT	3,428.91	MT	84,934.00
	INPUT / OUTPUT CGST					2,123.00
	INPUT / OUTPUT SGST					2,123.00
	CESS					9,908.00

Entered By : ratan

Total	24.77 MT	₹ 99,088.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,934.00	2.50%	2,123.00	2.50%	2,123.00	400/MT	9,908.00	14,154.00
Total:		2,123.00		2,123.00		9,908.00	14,154.00

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


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300734	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034630 dt. 21-Feb-23	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	25.79 MT	3,428.89	MT	88,431.00
	INPUT / OUTPUT CGST					2,211.00
	INPUT / OUTPUT SGST					2,211.00
	CESS			400 Unit		10,316.00

Entered By : ratan

Total	25.79 MT	₹ 1,03,169.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand One Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,431.00	2.50%	2,211.00	2.50%	2,211.00	400/MT	10,316.00	14,738.00
Total:		2,211.00		2,211.00		10,316.00	14,738.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : aee51358e16135d3989981e5c6a9008050682494ac49ad0-3c3a850b321fedd7e
 Ack No. : 122315962874103
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300735	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034631	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005481	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) 27AATFV9858Q1ZJ PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005481	27011200	30.50 MT	3,428.89	MT	1,04,581.00
	INPUT / OUTPUT CGST					2,615.00
	INPUT / OUTPUT SGST					2,615.00
	CESS					12,200.00

Entered By : ratan

Total	30.50 MT	₹ 1,22,011.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,581.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	12,200.00	17,430.00
Total:		2,615.00		2,615.00		12,200.00	17,430.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e5471990fe754030a1175c6b12bf6c2f165a818c8710f89f4-c15c0c39e21eba6
 Ack No. : 122315962874936
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300736	Dated 21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034779	Supplier Invoice Date 21-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	23.83 MT	3,428.87	MT	81,710.00
	INPUT / OUTPUT CGST					2,043.00
	INPUT / OUTPUT SGST					2,043.00
	CESS					9,532.00

Entered By : ratan

Total	23.83 MT	₹ 95,328.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Three Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,710.00	2.50%	2,043.00	2.50%	2,043.00	400/MT	9,532.00	13,618.00
Total:		2,043.00		2,043.00		9,532.00	13,618.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4d4bb133b81efc8823d135e3bd938c3202ec02998a30d8-89f4d4bfb005371f0c
 Ack No. : 122315962875731
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300737	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034656	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	137.02 MT	3,312.87	MT	4,53,930.00
	INPUT / OUTPUT CGST					11,348.00
	INPUT / OUTPUT SGST					11,348.00
	CESS					54,808.00

Entered By : ratan

Total	137.02 MT	₹ 5,31,434.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty One Thousand Four Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,53,930.00	2.50%	11,348.00	2.50%	11,348.00	400/MT	54,808.00	77,504.00
Total:		11,348.00		11,348.00		54,808.00	77,504.00

Tax Amount (in words) : **INR Seventy Seven Thousand Five Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

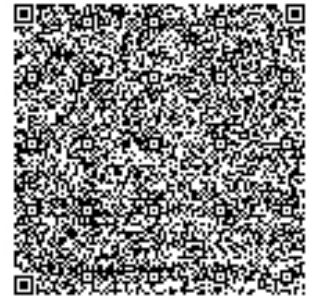
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 323ee35a253bf1f15676e64b2a90e4e728426d6c6b05b25-0ac4c59faeb4ca7c0
 Ack No. : 122315962876475
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300738	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034657	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	61.10 MT	3,428.89	MT	2,09,505.00
	INPUT / OUTPUT CGST					5,238.00
	INPUT / OUTPUT SGST					5,238.00
	CESS					24,440.00

Entered By : ratan

Total	61.10 MT	₹ 2,44,421.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand Four Hundred Twenty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,09,505.00	2.50%	5,238.00	2.50%	5,238.00	400/MT	24,440.00	34,916.00
Total:		5,238.00		5,238.00		24,440.00	34,916.00

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Sixteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f4f77b3ffff75c4e194a8d1e897d60771156c171a3d87ce05-
ea2c5e4125a41fc
Ack No. : 122315962883712
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300739	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034658	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005774	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 417.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCB3956D1ZU

SR NO 47/A VILLAGE YERLA

DIST NAGPUR

GSTIN/UIN : 27AACCB3956D1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005774	27011200	30.59 MT	3,312.88	MT	1,01,341.00
	INPUT / OUTPUT CGST					2,534.00
	INPUT / OUTPUT SGST					2,534.00
	CESS					12,236.00

Entered By : ratan

Total	30.59 MT	₹ 1,18,645.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Six Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,341.00	2.50%	2,534.00	2.50%	2,534.00	400/MT	12,236.00	17,304.00
Total:		2,534.00		2,534.00		12,236.00	17,304.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

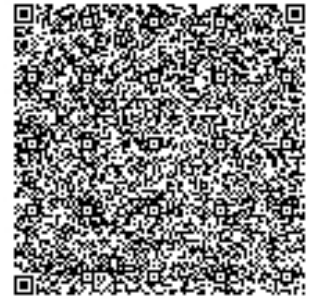
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 2b5093d6fce590a319e970bb0bf0bc1e84ae07cbc4e6620-9ebb41b3ad1947e8f
 Ack No. : 122315962884429
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300740	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034659	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005466	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005466	27011200	31.16 MT	3,428.88	MT	1,06,844.00
	INPUT / OUTPUT CGST					2,671.00
	INPUT / OUTPUT SGST					2,671.00
	CESS					12,464.00

Entered By : ratan

Total	31.16 MT	₹ 1,24,650.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Six Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,844.00	2.50%	2,671.00	2.50%	2,671.00	400/MT	12,464.00	17,806.00
Total:		2,671.00		2,671.00		12,464.00	17,806.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

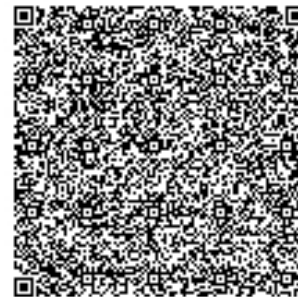
Altered By :


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Tax Invoice

e-Invoice

IRN : 7559c6aa5ea5d6698df9b0a2b4bf6ea139f45e622503c34-13e7ab4be17619f4e
 Ack No. : 122315962885312
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300741	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034660	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR9196H1ZW

01ST FLOOR RAMSONS 46 HUMPYARD ROAD

DHANTOLI

NAGPUR

GSTIN/UIN : 27AAACR9196H1ZW

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	50.91 MT	3,428.89	MT	1,74,565.00
	INPUT / OUTPUT CGST					4,364.00
	INPUT / OUTPUT SGST					4,364.00
	CESS					20,364.00

Entered By : ratan

Total	50.91 MT	₹ 2,03,657.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Six Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,74,565.00	2.50%	4,364.00	2.50%	4,364.00	400/MT	20,364.00	29,092.00
Total:		4,364.00		4,364.00		20,364.00	29,092.00

Tax Amount (in words) : **INR Twenty Nine Thousand Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a1f96d63bd96e3d0143082e5bd8b4ccac58fd364465f75e-89c209abcecb46115
 Ack No. : 122315962885826
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300742	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034661	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9

PLOT ONO F-9/15, MIDC HINGANA ROAD

NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	25.58 MT	3,428.89	MT	87,711.00
	INPUT / OUTPUT CGST					2,193.00
	INPUT / OUTPUT SGST					2,193.00
	CESS					10,232.00

Entered By : ratan

Total	25.58 MT	₹ 1,02,329.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,711.00	2.50%	2,193.00	2.50%	2,193.00	400/MT	10,232.00	14,618.00
Total:		2,193.00		2,193.00		10,232.00	14,618.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8b174b61453f443589ad9c3a5d3570d5b20f71083019ef6-08b03bd5cc72faedb
 Ack No. : 122315962886454
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300743	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034662	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	22.00 MT	3,428.91	MT	75,436.00
	INPUT / OUTPUT CGST					1,886.00
	INPUT / OUTPUT SGST					1,886.00
	CESS					8,800.00

Entered By : ratan

Total	22.00 MT	₹ 88,008.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,436.00	2.50%	1,886.00	2.50%	1,886.00	400/MT	8,800.00	12,572.00
Total:		1,886.00		1,886.00		8,800.00	12,572.00

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

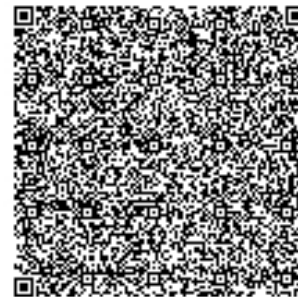
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5e4c43764c29d1a9d6be615ce7821e7d11937d7022cb20-2cf5e591ea113e7260
 Ack No. : 122315962887754
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300744	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034663	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005776	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 464.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZHKH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005776	27011200	60.76 MT	3,312.87	MT	2,01,290.00
	INPUT / OUTPUT CGST					5,032.00
	INPUT / OUTPUT SGST					5,032.00
	CESS					24,304.00

Entered By : ratan

Total	60.76 MT	₹ 2,35,658.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Five Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,01,290.00	2.50%	5,032.00	2.50%	5,032.00	400/MT	24,304.00	34,368.00
Total:		5,032.00		5,032.00		24,304.00	34,368.00

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0f0fe548afd22239eb354f99b2cb0f4a921ccd10b9591600-3d9b8e9c33a0f359
 Ack No. : 122315962891164
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300745	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034664	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR8030J1ZC
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	117.40 MT	3,428.88	MT	4,02,551.00
	INPUT / OUTPUT CGST					10,064.00
	INPUT / OUTPUT SGST					10,064.00
	CESS					46,960.00

Entered By : ratan

Total	117.40 MT	₹ 4,69,639.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Nine Thousand Six Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,02,551.00	2.50%	10,064.00	2.50%	10,064.00	400/MT	46,960.00	67,088.00
Total:		10,064.00		10,064.00		46,960.00	67,088.00

Tax Amount (in words) : **INR Sixty Seven Thousand Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 132066529f1af00e434bad802cdd529e2f455367ad8483c-157fe5c624187b489
 Ack No. : 122315962893579
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300746	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034665	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	51.39 MT	3,428.88	MT	1,76,210.00
	INPUT / OUTPUT CGST					4,405.00
	INPUT / OUTPUT SGST					4,405.00
	CESS					20,556.00

Entered By : ratan

Total	51.39 MT	₹ 2,05,576.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand Five Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,76,210.00	2.50%	4,405.00	2.50%	4,405.00	400/MT	20,556.00	29,366.00
Total:		4,405.00		4,405.00		20,556.00	29,366.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300747	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034666 dt. 22-Feb-23	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005501	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005501	27011200	26.05 MT	3,428.87	MT	89,322.00
	INPUT / OUTPUT CGST					2,233.00
	INPUT / OUTPUT SGST					2,233.00
	CESS			400 Unit		10,420.00

Entered By : ratan

Total	26.05 MT	₹ 1,04,208.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Two Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,322.00	2.50%	2,233.00	2.50%	2,233.00	400/MT	10,420.00	14,886.00
Total:		2,233.00		2,233.00		10,420.00	14,886.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300748	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034667 dt. 22-Feb-23	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005464	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005464	27011200	31.29 MT	3,428.89	MT	1,07,290.00
	INPUT / OUTPUT CGST					2,682.00
	INPUT / OUTPUT SGST					2,682.00
	CESS			400 Unit		12,516.00

Entered By : ratan

Total	31.29 MT	₹ 1,25,170.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand One Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,290.00	2.50%	2,682.00	2.50%	2,682.00	400/MT	12,516.00	17,880.00
Total:		2,682.00		2,682.00		12,516.00	17,880.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0f98ede1d3800ba231564ca075bcb9db2e318ae6b7f0df8-9bbb64a383b9b5048
 Ack No. : 122315962897201
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300749	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034668	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAECR3577N1ZQ
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	25.07 MT	3,428.88	MT	85,962.00
	INPUT / OUTPUT CGST					2,149.00
	INPUT / OUTPUT SGST					2,149.00
	CESS					10,028.00

Entered By : ratan

Total	25.07 MT	₹ 1,00,288.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,962.00	2.50%	2,149.00	2.50%	2,149.00	400/MT	10,028.00	14,326.00
Total:		2,149.00		2,149.00		10,028.00	14,326.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 9002f9a7edca7e7a61d77d411ef2c5fac07d737c90ecaba-69bbca0cb4924ebab
 Ack No. : 122315962898185
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300750	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034669	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	25.55 MT	3,428.88	MT	87,608.00
	INPUT / OUTPUT CGST					2,190.00
	INPUT / OUTPUT SGST					2,190.00
	CESS					10,220.00

Entered By : ratan

Total	25.55 MT	₹ 1,02,208.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Two Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,608.00	2.50%	2,190.00	2.50%	2,190.00	400/MT	10,220.00	14,600.00
Total:		2,190.00		2,190.00		10,220.00	14,600.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 34444ee7980fdbc4d6bf171dbda865e861c708e957b28e-a32c981e611ab46598
 Ack No. : 122315962899263
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300751		Dated 22-Feb-23	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date. 9280034670		Supplier Invoice Date 22-Feb-23	
	Buyer's Order No. 1110005480		Dated 14-Jan-23	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month DECEMBER	
	Terms of Delivery			
Buyer (Bill to) 27ABAFS2564E1ZB GONDIA AMGAON ROAD ADASI GONDIA GSTIN/UIN : 27ABAFS2564E1ZB State Name : Maharashtra, Code : 27				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	34.21 MT	3,428.91	MT	1,17,303.00
	INPUT / OUTPUT CGST					2,933.00
	INPUT / OUTPUT SGST					2,933.00
	CESS					13,684.00

Entered By : ratan

Total	34.21 MT	₹ 1,36,853.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Eight Hundred Fifty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,17,303.00	2.50%	2,933.00	2.50%	2,933.00	400/MT	13,684.00	19,550.00
Total:		2,933.00		2,933.00		13,684.00	19,550.00

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : fbdef90179cc15fa1af123f12244c19c1e7b944c94a223e74-24728ac1eb0ce64
 Ack No. : 122315962900152
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300752	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034671	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005469	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAHCM1112D1Z2
 PLOT NO M-59, 60 MIDC, WALUJ,
 AURANGABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005469	27011200	34.74 MT	3,428.90	MT	1,19,120.00
	INPUT / OUTPUT CGST					2,978.00
	INPUT / OUTPUT SGST					2,978.00
	CESS					13,896.00

Entered By : ratan

Total	34.74 MT	₹ 1,38,972.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Nine Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,19,120.00	2.50%	2,978.00	2.50%	2,978.00	400/MT	13,896.00	19,852.00
Total:		2,978.00		2,978.00		13,896.00	19,852.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 08ce4c22938cdbeb2e179ea810458c7a009ea9bbe04475-4a8475116d104aa605
 Ack No. : 122315962900976
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300753	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034672	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFS5435M1ZI
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	25.74 MT	3,428.87	MT	88,259.00
	INPUT / OUTPUT CGST					2,206.00
	INPUT / OUTPUT SGST					2,206.00
	CESS					10,296.00

Entered By : ratan

Total	25.74 MT	₹ 1,02,967.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Nine Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,259.00	2.50%	2,206.00	2.50%	2,206.00	400/MT	10,296.00	14,708.00
Total:		2,206.00		2,206.00		10,296.00	14,708.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 67dd3b9fe9c6a359e2813b9dd2b52db266a9733e48c314-9880b2f71bf0c79efa
 Ack No. : 122315962902114
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300754	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034673	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005528	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZGKHAN BAGH WILLINGDON COLLAGE
SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005528	27011200	30.10 MT	3,428.87	MT	1,03,209.00
	INPUT / OUTPUT CGST					2,580.00
	INPUT / OUTPUT SGST					2,580.00
	CESS					12,040.00

Entered By : ratan

Total	30.10 MT	₹ 1,20,409.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Four Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,209.00	2.50%	2,580.00	2.50%	2,580.00	400/MT	12,040.00	17,200.00
Total:		2,580.00		2,580.00		12,040.00	17,200.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : bc26ae67023daab6ad70d3a9ed8e4887651b8381a09c7e-008b63fa467eba1faa
 Ack No. : 122315962942583
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300755	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034674	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR7992P1ZB

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	26.19 MT	3,428.90	MT	89,803.00
	INPUT / OUTPUT CGST					2,245.00
	INPUT / OUTPUT SGST					2,245.00
	CESS					10,476.00

Entered By : ratan

Total	26.19 MT	₹ 1,04,769.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Seven Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,803.00	2.50%	2,245.00	2.50%	2,245.00	400/MT	10,476.00	14,966.00
Total:		2,245.00		2,245.00		10,476.00	14,966.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : efb7302018a588bf80448ea9ca101ab2bf753691f5288bf9-976c4a9985813b2
 Ack No. : 122315962945933
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300756	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034675	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005490	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AHLDPD1304J1ZN
 FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,
 NAGPUR
 GSTIN/UIN : 27AHLDPD1304J1ZN
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005490	27011200	55.96 MT	3,428.88	MT	1,91,880.00
	INPUT / OUTPUT CGST					4,797.00
	INPUT / OUTPUT SGST					4,797.00
	CESS					22,384.00

Entered By : ratan

Total	55.96 MT	₹ 2,23,858.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Three Thousand Eight Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,91,880.00	2.50%	4,797.00	2.50%	4,797.00	400/MT	22,384.00	31,978.00
Total:		4,797.00		4,797.00		22,384.00	31,978.00

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b1a1ff57c32d8e3c7b3967ae149d0df59605f814c228bdf1-e3caa39cd4afa15a
 Ack No. : 122315962949337
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300757	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034676	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005514	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABFFS7856Q1Z4

PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 AMAR NAGAR INDUST AREA HINGNA ROAD
 NR INDO UNIQUE FLAM, NAGPUR

GSTIN/UIN : 27ABFFS7856Q1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005514	27011200	35.05 MT	3,428.90	MT	1,20,183.00
	INPUT / OUTPUT CGST					3,005.00
	INPUT / OUTPUT SGST					3,005.00
	CESS					14,020.00

Entered By : ratan

Total	35.05 MT	₹ 1,40,213.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Two Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,183.00	2.50%	3,005.00	2.50%	3,005.00	400/MT	14,020.00	20,030.00
Total:		3,005.00		3,005.00		14,020.00	20,030.00

Tax Amount (in words) : **INR Twenty Thousand Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : ba85faf272c03b2eaf14b95f808d5bd643b7c930d40bf52-071cb4fbd04f83e81
 Ack No. : 122315962950333
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300758	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034677	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005512	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCR8542H1Z6

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005512	27011200	24.74 MT	3,428.90	MT	84,831.00
	INPUT / OUTPUT CGST					2,121.00
	INPUT / OUTPUT SGST					2,121.00
	CESS					9,896.00

Entered By : ratan

Total	24.74 MT	₹ 98,969.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,831.00	2.50%	2,121.00	2.50%	2,121.00	400/MT	9,896.00	14,138.00
Total:		2,121.00		2,121.00		9,896.00	14,138.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 0b83f9a3bfd991f1e676b8639d1d1683361934a14572fcfe-6febb2cd916fe474
 Ack No. : 122315962951420
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300759	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034678	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACBPA9053G1ZV

KAKODI

TAH DEORI

GONDIA

GSTIN/UIN : 27ACBPA9053G1ZV

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	31.30 MT	3,428.88	MT	1,07,324.00
	INPUT / OUTPUT CGST					2,683.00
	INPUT / OUTPUT SGST					2,683.00
	CESS					12,520.00

Entered By : ratan

Total	31.30 MT	₹ 1,25,210.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Two Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,324.00	2.50%	2,683.00	2.50%	2,683.00	400/MT	12,520.00	17,886.00
Total:		2,683.00		2,683.00		12,520.00	17,886.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 0dfe5fd7a7cc2995e3a71dc25a60115960db1f3fc8e1cc92-c77baf8557c6ec09
 Ack No. : 122315962952483
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300760	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034679	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005502	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCN8280F1ZC

138, VILLAGE GHOGHALI

KALMESHVAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005502	27011200	25.99 MT	3,428.90	MT	89,117.00
	INPUT / OUTPUT CGST					2,228.00
	INPUT / OUTPUT SGST					2,228.00
	CESS					10,396.00

Entered By : ratan

Total	25.99 MT	₹ 1,03,969.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,117.00	2.50%	2,228.00	2.50%	2,228.00	400/MT	10,396.00	14,852.00
Total:		2,228.00		2,228.00		10,396.00	14,852.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : a8bec08a7ccce2ae53c0c530bb66ada457f6add65bcfc10-58d84bdc3bdf0a0d8
 Ack No. : 122315962953491
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300761	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034680	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005477	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHFB5713G1ZM

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005477	27011200	30.01 MT	3,428.86	MT	1,02,900.00
	INPUT / OUTPUT CGST					2,573.00
	INPUT / OUTPUT SGST					2,573.00
	CESS					12,004.00

Entered By : ratan

Total	30.01 MT	₹ 1,20,050.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,900.00	2.50%	2,573.00	2.50%	2,573.00	400/MT	12,004.00	17,150.00
Total:		2,573.00		2,573.00		12,004.00	17,150.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

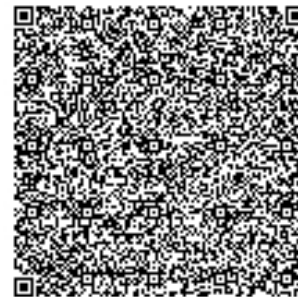
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5a1dcaaa2cf2cd2ca347ca6f48f47a1f5405969d79935abb-b6586efe0ecccfa5
 Ack No. : 122315962954560
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300762	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034681	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005518	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAHCM1112D1Z2
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005518	27011200	30.28 MT	3,428.86	MT	1,03,826.00
	INPUT / OUTPUT CGST					2,596.00
	INPUT / OUTPUT SGST					2,596.00
	CESS					12,112.00

Entered By : ratan

Total	30.28 MT	₹ 1,21,130.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand One Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,826.00	2.50%	2,596.00	2.50%	2,596.00	400/MT	12,112.00	17,304.00
Total:		2,596.00		2,596.00		12,112.00	17,304.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

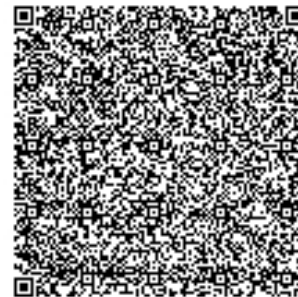
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 680a430121df99cc3423cea3d8fb5caf76715ffe14a569b0-e3315270c95b2406
 Ack No. : 122315962955569
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300763	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034682	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005863	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 223.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AACCR8542H1Z6
 PLOT NO B - 29/30 MIDC AREA
 HINGNA
 NAGPUR
 GSTIN/UIN : 27AACCR8542H1Z6
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005863	27011200	31.55 MT	3,428.87	MT	1,08,181.00
	INPUT / OUTPUT CGST					2,705.00
	INPUT / OUTPUT SGST					2,705.00
	CESS					12,620.00

Entered By : ratan

Total	31.55 MT	₹ 1,26,211.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Two Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,181.00	2.50%	2,705.00	2.50%	2,705.00	400/MT	12,620.00	18,030.00
Total:		2,705.00		2,705.00		12,620.00	18,030.00

Tax Amount (in words) : **INR Eighteen Thousand Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : cbb69a0759017bce4e288d899d1f424565b6fc3359fd61e-d3b9290f4233d19fa
 Ack No. : 122315962956568
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300764	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034683	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005519	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCK5537L1Z4

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005519	27011200	25.78 MT	3,428.86	MT	88,396.00
	INPUT / OUTPUT CGST					2,210.00
	INPUT / OUTPUT SGST					2,210.00
	CESS					10,312.00

Entered By : ratan

Total	25.78 MT	₹ 1,03,128.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand One Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,396.00	2.50%	2,210.00	2.50%	2,210.00	400/MT	10,312.00	14,732.00
Total:		2,210.00		2,210.00		10,312.00	14,732.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : d78d658ba70693c4f870266ccf6aedb852f14060d98ea3d-6cec4eb74564f690c
 Ack No. : 122315962957354
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300765	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034684	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005531	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005531	27011200	30.97 MT	3,428.90	MT	1,06,193.00
	INPUT / OUTPUT CGST					2,655.00
	INPUT / OUTPUT SGST					2,655.00
	CESS					12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,23,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,193.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,388.00	17,698.00
Total:		2,655.00		2,655.00		12,388.00	17,698.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

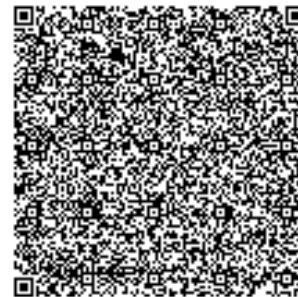
Entered By :

Altered By :


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IRN : bac89ada948c5b27116104b31058d5ae3bf0256bbabad-be6f084c61bcde248bd
 Ack No. : 122315962958292
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300766	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034685	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAICS2970E1Z9 PLOT NO F 16/17 PHASE II JALNA 431203 GSTIN/UIN : 27AAICS2970E1Z9 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	25.30 MT	3,428.89	MT	86,751.00
	INPUT / OUTPUT CGST					2,169.00
	INPUT / OUTPUT SGST					2,169.00
	CESS					10,120.00

Entered By : ratan

Total	25.30 MT	₹ 1,01,209.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Two Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,751.00	2.50%	2,169.00	2.50%	2,169.00	400/MT	10,120.00	14,458.00
Total:		2,169.00		2,169.00		10,120.00	14,458.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : ee8b768a8f5e901ef86a27ab5140b7f39a75e703d9112121-833cd8f961f2c601
 Ack No. : 122315962959149
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300767	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034686	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	37.48 MT	3,428.90	MT	1,28,515.00
	INPUT / OUTPUT CGST					3,213.00
	INPUT / OUTPUT SGST					3,213.00
	CESS					14,992.00

Entered By : ratan

Total	37.48 MT	₹ 1,49,933.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Nine Hundred Thirty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,28,515.00	2.50%	3,213.00	2.50%	3,213.00	400/MT	14,992.00	21,418.00
Total:		3,213.00		3,213.00		14,992.00	21,418.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 41b8fbad8f5e697e90588667baab1ea0493ff79aa7bf3921-
edf541bfcc85d01d
Ack No. : 122315962960066
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300768	Dated 22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034687	Supplier Invoice Date 22-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	23.63 MT	3,428.90	MT	81,025.00
	INPUT / OUTPUT CGST					2,026.00
	INPUT / OUTPUT SGST					2,026.00
	CESS					9,452.00

Entered By : ratan

Total	23.63 MT	₹ 94,529.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Five Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,025.00	2.50%	2,026.00	2.50%	2,026.00	400/MT	9,452.00	13,504.00
Total:		2,026.00		2,026.00		9,452.00	13,504.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

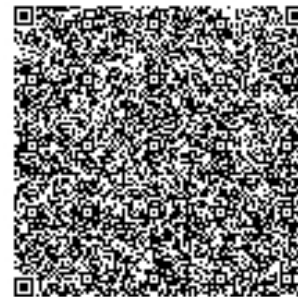
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d5eecb12bce58fea3e577eef74bcf1c0e90a08be7980e4e-301d4734a6a06a9b1
 Ack No. : 122315962960853
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27ANVPG8356K1Z5

WARD NO 24 BAJRANG PARK SHARDA CHOWK

KAMPTEE NAGPUR MAHARASHTRA

GSTIN/UIN : 27ANVPG8356K1Z5

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300769

Delivery Note

Reference No. & Date.

9280034688

Buyer's Order No.

1110005874

Dispatch Doc No.

Dispatched through

DO Quantity

178.00 MT

Terms of Delivery

Dated

22-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

22-Feb-23

Dated

4-Feb-23

Delivery Note Date

Destination

Allocation Month

JANUARY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005874	27011200	25.98 MT	3,428.91	MT	89,083.00
	INPUT / OUTPUT CGST					2,227.00
	INPUT / OUTPUT SGST					2,227.00
	CESS					10,392.00

Entered By : ratan

Total	25.98 MT	₹ 1,03,929.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Nine Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,083.00	2.50%	2,227.00	2.50%	2,227.00	400/MT	10,392.00	14,846.00
Total:		2,227.00		2,227.00		10,392.00	14,846.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7f0db7661a154680eb315c7b742678f9c95d81c6411bd42-f89dce8426b34ec18
 Ack No. : 122315962961843
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300770	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034781	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAACH1472N1ZE
 "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.20 MT	3,428.89	MT	86,408.00
	INPUT / OUTPUT CGST					2,160.00
	INPUT / OUTPUT SGST					2,160.00
	CESS					10,080.00

Entered By : ratan

Total	25.20 MT	₹ 1,00,808.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,408.00	2.50%	2,160.00	2.50%	2,160.00	400/MT	10,080.00	14,400.00
Total:		2,160.00		2,160.00		10,080.00	14,400.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 052e826701996ddedcefb827eae3a5e0e376f94b50aa362-4373f4c0046dac921
 Ack No. : 122315962963203
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300771	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034782	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005490	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AHLDPD1304J1ZN
 FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,
 NAGPUR
 GSTIN/UIN : 27AHLDPD1304J1ZN
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005490	27011200	31.87 MT	3,428.90	MT	1,09,279.00
	INPUT / OUTPUT CGST					2,732.00
	INPUT / OUTPUT SGST					2,732.00
	CESS					12,748.00

Entered By : ratan

Total	31.87 MT	₹ 1,27,491.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,279.00	2.50%	2,732.00	2.50%	2,732.00	400/MT	12,748.00	18,212.00
Total:		2,732.00		2,732.00		12,748.00	18,212.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

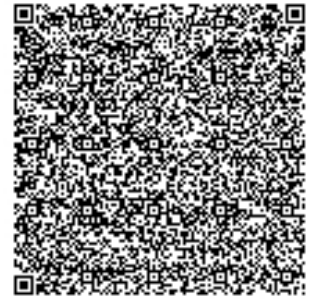
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 415862c95b579c8e69e924956f688a7f2279018dfcda8d04-1b30f01e4c8ad9a6
 Ack No. : 122315962963920
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300772	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034783	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR9196H1ZW

01ST FLOOR RAMSONS 46 HUMPYARD ROAD

DHANTOLI

NAGPUR

GSTIN/UIN : 27AAACR9196H1ZW

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	50.71 MT	3,428.89	MT	1,73,879.00
	INPUT / OUTPUT CGST					4,347.00
	INPUT / OUTPUT SGST					4,347.00
	CESS					20,284.00

Entered By : ratan

Total	50.71 MT	₹ 2,02,857.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,73,879.00	2.50%	4,347.00	2.50%	4,347.00	400/MT	20,284.00	28,978.00
Total:		4,347.00		4,347.00		20,284.00	28,978.00

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 4b1430b4610400681888b6a88ab198eafc2de82fc23617c-f4f17822dfa358635
 Ack No. : 122315962964929
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300773

Delivery Note

Reference No. & Date.

9280034784

Buyer's Order No.

1110005480

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

23-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

23-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.68 MT	3,428.88	MT	1,05,198.00
	INPUT / OUTPUT CGST					2,630.00
	INPUT / OUTPUT SGST					2,630.00
	CESS					12,272.00

Entered By : ratan

Total	30.68 MT	₹ 1,22,730.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,198.00	2.50%	2,630.00	2.50%	2,630.00	400/MT	12,272.00	17,532.00
Total:		2,630.00		2,630.00		12,272.00	17,532.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2ae6b79e9f4bbf59f7751debfa32ba055376c148ede496a-0ecea124a8902c57c
 Ack No. : 122315962965724
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300774	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034785	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	23.09 MT	3,428.89	MT	79,173.00
	INPUT / OUTPUT CGST					1,979.00
	INPUT / OUTPUT SGST					1,979.00
	CESS					9,236.00

Entered By : ratan

Total	23.09 MT	₹ 92,367.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Three Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,173.00	2.50%	1,979.00	2.50%	1,979.00	400/MT	9,236.00	13,194.00
Total:		1,979.00		1,979.00		9,236.00	13,194.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

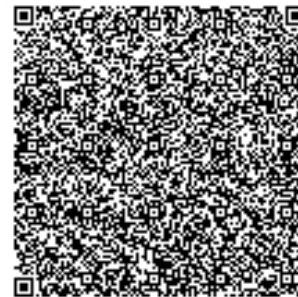
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8e1e9c1c3af96760b24036d094f6a12ce8f02926259c9424-3066dba8760d4d16
 Ack No. : 122315962966592
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300775	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034786	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005874	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 178.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27ANVPG8356K1Z5
 WARD NO 24 BAJRANG PARK SHARDA CHOWK
 KAMPTEE NAGPUR MAHARASHTRA
 GSTIN/UIN : 27ANVPG8356K1Z5
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005874	27011200	65.08 MT	3,428.89	MT	2,23,152.00
	INPUT / OUTPUT CGST					5,579.00
	INPUT / OUTPUT SGST					5,579.00
	CESS					26,032.00

Entered By : ratan

Total	65.08 MT	₹ 2,60,342.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Thousand Three Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,23,152.00	2.50%	5,579.00	2.50%	5,579.00	400/MT	26,032.00	37,190.00
Total:		5,579.00		5,579.00		26,032.00	37,190.00

Tax Amount (in words) : **INR Thirty Seven Thousand One Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 88ad4e513bb2c5ad8650da13252628893be2e7aee7d83a-e3423752f770f5e73b
 Ack No. : 122315962967810
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300776	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034787	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZFMEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	20.21 MT	3,428.90	MT	69,298.00
	INPUT / OUTPUT CGST					1,732.00
	INPUT / OUTPUT SGST					1,732.00
	CESS					8,084.00

Entered By : ratan

Total	20.21 MT	₹ 80,846.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Eight Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,298.00	2.50%	1,732.00	2.50%	1,732.00	400/MT	8,084.00	11,548.00
Total:		1,732.00		1,732.00		8,084.00	11,548.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

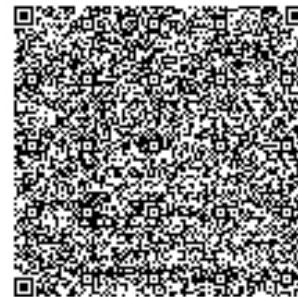
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 07e1b85537c5aaec1d09f7c02c835f4b9ae24288f6ee9ce-bb390cbca87c9e531
 Ack No. : 122315962969623
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300777	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034788	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	51.82 MT	3,428.89	MT	1,77,685.00
	INPUT / OUTPUT CGST					4,442.00
	INPUT / OUTPUT SGST					4,442.00
	CESS					20,728.00

Entered By : ratan

Total	51.82 MT	₹ 2,07,297.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Two Hundred Ninety Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,77,685.00	2.50%	4,442.00	2.50%	4,442.00	400/MT	20,728.00	29,612.00
Total:		4,442.00		4,442.00		20,728.00	29,612.00

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 659b55e21adb92b839e480294c471a6f37b9c5dd95e1f2f-69add1b8729549073
 Ack No. : 122315962970735
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300778	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034789	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005507	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABCCS9518D1Z9

C/O K.S.STEEL INDUSTRIES PLOT NO A103
 BUTIBORI MIDC NAGPUR MAHARASHTRA
 440013

GSTIN/UIN : 27ABCCS9518D1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005507	27011200	33.46 MT	3,428.87	MT	1,14,730.00
	INPUT / OUTPUT CGST					2,868.00
	INPUT / OUTPUT SGST					2,868.00
	CESS					13,384.00

Entered By : ratan

Total	33.46 MT	₹ 1,33,850.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,14,730.00	2.50%	2,868.00	2.50%	2,868.00	400/MT	13,384.00	19,120.00
Total:		2,868.00		2,868.00		13,384.00	19,120.00

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

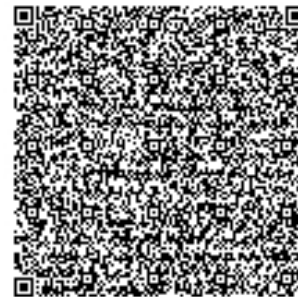
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 8ccb85969f75483f2733834b29d2629ffb2c47312a70f95c-b80f82b85d18222e
 Ack No. : 122315962971895
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300779	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034790	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCL3686M1ZZ

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	30.65 MT	3,428.87	MT	1,05,095.00
	INPUT / OUTPUT CGST					2,627.00
	INPUT / OUTPUT SGST					2,627.00
	CESS					12,260.00

Entered By : ratan

Total	30.65 MT	₹ 1,22,609.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Six Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,095.00	2.50%	2,627.00	2.50%	2,627.00	400/MT	12,260.00	17,514.00
Total:		2,627.00		2,627.00		12,260.00	17,514.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : cce74df986681554418baf067da716783a1b06f54eed648-13e498da8fe910980
 Ack No. : 122315962973185
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300780	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034791	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR8030J1ZC
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	108.32 MT	3,428.89	MT	3,71,417.00
	INPUT / OUTPUT CGST					9,285.00
	INPUT / OUTPUT SGST					9,285.00
	CESS					43,328.00

Entered By : ratan

Total	108.32 MT	₹ 4,33,315.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Three Thousand Three Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,71,417.00	2.50%	9,285.00	2.50%	9,285.00	400/MT	43,328.00	61,898.00
Total:		9,285.00		9,285.00		43,328.00	61,898.00

Tax Amount (in words) : **INR Sixty One Thousand Eight Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : dcc6696f248394f4027ea34aacab8a3fd23df4e76d5624a2-4ef864623bc9bacc
 Ack No. : 122315962974722
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300781	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034792	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAICS2970E1Z9

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.49 MT	3,428.89	MT	1,04,547.00
	INPUT / OUTPUT CGST					2,614.00
	INPUT / OUTPUT SGST					2,614.00
	CESS					12,196.00

Entered By : ratan

Total	30.49 MT	₹ 1,21,971.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Nine Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,547.00	2.50%	2,614.00	2.50%	2,614.00	400/MT	12,196.00	17,424.00
Total:		2,614.00		2,614.00		12,196.00	17,424.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300782	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034793 dt. 23-Feb-23	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	31.45 MT	3,428.87	MT	1,07,838.00
	INPUT / OUTPUT CGST					2,696.00
	INPUT / OUTPUT SGST					2,696.00
	CESS			400 Unit		12,580.00

Entered By : ratan

Total	31.45 MT	₹ 1,25,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,838.00	2.50%	2,696.00	2.50%	2,696.00	400/MT	12,580.00	17,972.00
Total:		2,696.00		2,696.00		12,580.00	17,972.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 66fb7ea3f3d48f1aa1df52dc25efd2f01717aad2f34321807-0e1837948a3e33e
 Ack No. : 122315962976623
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300783	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034794	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005531	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005531	27011200	30.88 MT	3,428.89	MT	1,05,884.00
	INPUT / OUTPUT CGST					2,647.00
	INPUT / OUTPUT SGST					2,647.00
	CESS					12,352.00

Entered By : ratan

Total	30.88 MT	₹ 1,23,530.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Five Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,884.00	2.50%	2,647.00	2.50%	2,647.00	400/MT	12,352.00	17,646.00
Total:		2,647.00		2,647.00		12,352.00	17,646.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : ef389b77932503c0c15ab0d68a6bbc1528e290c52be08ea-f86aee67339712141
 Ack No. : 122315962977996
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300784	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034795	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	23.06 MT	3,428.88	MT	79,070.00
	INPUT / OUTPUT CGST					1,977.00
	INPUT / OUTPUT SGST					1,977.00
	CESS					9,224.00

Entered By : ratan

Total	23.06 MT	₹ 92,248.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,070.00	2.50%	1,977.00	2.50%	1,977.00	400/MT	9,224.00	13,178.00
Total:		1,977.00		1,977.00		9,224.00	13,178.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : b02d4463c4cfc7230cd977fc4798aee87a1400ae8f22468f-8201ea1560b9ba35
 Ack No. : 122315962979541
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300785	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034796	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	25.65 MT	3,428.89	MT	87,951.00
	INPUT / OUTPUT CGST					2,199.00
	INPUT / OUTPUT SGST					2,199.00
	CESS					10,260.00

Entered By : ratan

Total	25.65 MT	₹ 1,02,609.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Six Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,951.00	2.50%	2,199.00	2.50%	2,199.00	400/MT	10,260.00	14,658.00
Total:		2,199.00		2,199.00		10,260.00	14,658.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0eb256810d1f052c0cea1f057d8331069d0f7756ccfc5379-03dacef67da2acc1
 Ack No. : 122315962981023
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300786	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034797	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005515	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCS8585D1ZO
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE
 GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515	27011200	25.06 MT	3,428.89	MT	85,928.00
	INPUT / OUTPUT CGST					2,148.00
	INPUT / OUTPUT SGST					2,148.00
	CESS					10,024.00

Entered By : ratan

Total	25.06 MT	₹ 1,00,248.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,928.00	2.50%	2,148.00	2.50%	2,148.00	400/MT	10,024.00	14,320.00
Total:		2,148.00		2,148.00		10,024.00	14,320.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

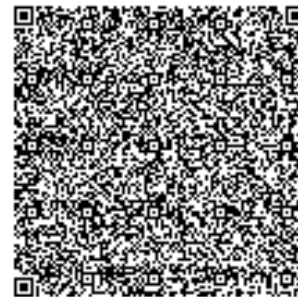
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : bc8df072067bb52e4a5e2d668e2ce1347283f343a0fd98c-7e9c934e2210db394
 Ack No. : 122315962982466
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300787	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034798	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFS5435M1ZI
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	24.83 MT	3,428.92	MT	85,140.00
	INPUT / OUTPUT CGST					2,129.00
	INPUT / OUTPUT SGST					2,129.00
	CESS					9,932.00

Entered By : ratan

Total	24.83 MT	₹ 99,330.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,140.00	2.50%	2,129.00	2.50%	2,129.00	400/MT	9,932.00	14,190.00
Total:		2,129.00		2,129.00		9,932.00	14,190.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 46495c2e231190f6ea76182c589e78c1b8c3a392d426711-cdce4e8446713abc8
 Ack No. : 122315962983854
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300788	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034799	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	19.27 MT	3,428.85	MT	66,074.00
	INPUT / OUTPUT CGST					1,652.00
	INPUT / OUTPUT SGST					1,652.00
	CESS					7,708.00

Entered By : ratan

Total	19.27 MT	₹ 77,086.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
66,074.00	2.50%	1,652.00	2.50%	1,652.00	400/MT	7,708.00	11,012.00
Total:		1,652.00		1,652.00		7,708.00	11,012.00

Tax Amount (in words) : **INR Eleven Thousand Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

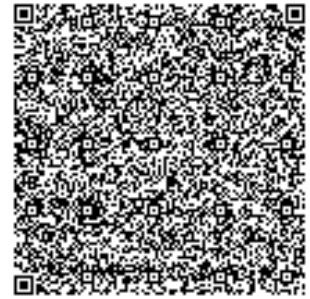
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 6621b5d9229128a0108b6fe1c0b62f793fc65090f3e2f400-b2b49fc56fb0098d
 Ack No. : 122315962985056
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300789	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034800	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	30.14 MT	3,428.90	MT	1,03,347.00
	INPUT / OUTPUT CGST					2,584.00
	INPUT / OUTPUT SGST					2,584.00
	CESS					12,056.00

Entered By : ratan

Total	30.14 MT	₹ 1,20,571.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Five Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,347.00	2.50%	2,584.00	2.50%	2,584.00	400/MT	12,056.00	17,224.00
Total:		2,584.00		2,584.00		12,056.00	17,224.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : d63bd9a418d827106a7cbc607f264959f60e5a9405c3f6e-35c7492c4da868d68
 Ack No. : 122315962986046
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300790	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034801	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005519	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCK5537L1Z4

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005519	27011200	25.74 MT	3,428.87	MT	88,259.00
	INPUT / OUTPUT CGST					2,206.00
	INPUT / OUTPUT SGST					2,206.00
	CESS					10,296.00

Entered By : ratan

Total	25.74 MT	₹ 1,02,967.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Nine Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,259.00	2.50%	2,206.00	2.50%	2,206.00	400/MT	10,296.00	14,708.00
Total:		2,206.00		2,206.00		10,296.00	14,708.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

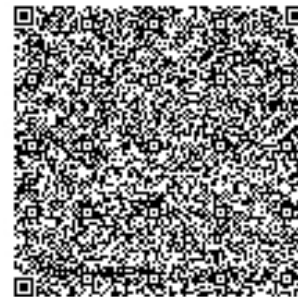
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : a873750305a820d0a6b0da046f9a474ba4864f1df08e21fb-03d23fc21d23f2e8
 Ack No. : 122315962987203
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300791	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034802	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	53.31 MT	3,312.89	MT	1,76,610.00
	INPUT / OUTPUT CGST					4,415.00
	INPUT / OUTPUT SGST					4,415.00
	CESS					21,324.00

Entered By : ratan

Total	53.31 MT	₹ 2,06,764.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Seven Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,76,610.00	2.50%	4,415.00	2.50%	4,415.00	400/MT	21,324.00	30,154.00
Total:		4,415.00		4,415.00		21,324.00	30,154.00

Tax Amount (in words) : **INR Thirty 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

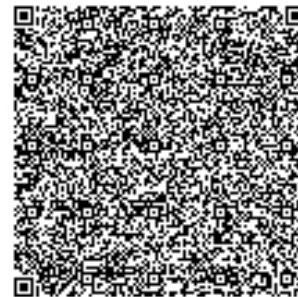
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : d4879af2b60a90c15899e988a85c5fa7fe513548db4d27b-0c0fc10cf768600fe
 Ack No. : 122315962988080
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300792	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034803	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005162	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH0973N1ZA

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA
 GSTIN/UIN : 27AAACH0973N1ZA
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005162	27011200	25.21 MT	3,312.89	MT	83,518.00
	INPUT / OUTPUT CGST					2,088.00
	INPUT / OUTPUT SGST					2,088.00
	CESS					10,084.00

Entered By : ratan

Total	25.21 MT	₹ 97,778.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,518.00	2.50%	2,088.00	2.50%	2,088.00	400/MT	10,084.00	14,260.00
Total:		2,088.00		2,088.00		10,084.00	14,260.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : 5002162e2a173ab31facfe405b53ce86717843919a9d5cc-9940de9a7912b8f0f
 Ack No. : 122315962989210
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300793	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034804	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005781	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9

PLOT ONO F-9/15, MIDC HINGANA ROAD

NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005781	27011200	26.16 MT	3,312.84	MT	86,664.00
	INPUT / OUTPUT CGST					2,167.00
	INPUT / OUTPUT SGST					2,167.00
	CESS					10,464.00

Entered By : ratan

Total	26.16 MT	₹ 1,01,462.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Four Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,664.00	2.50%	2,167.00	2.50%	2,167.00	400/MT	10,464.00	14,798.00
Total:		2,167.00		2,167.00		10,464.00	14,798.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

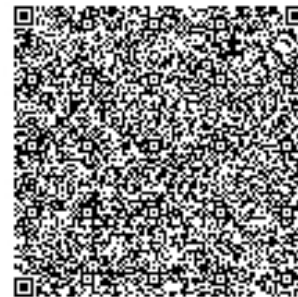
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : e3020007d40753bbc47d44182ad18ab1771624b3ccea91-e37148ddef5b397aaf
 Ack No. : 122315962990368
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300794	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034805	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005776	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 464.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AACCG4766G1ZH
 KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
 NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005776	27011200	34.90 MT	3,312.89	MT	1,15,620.00
	INPUT / OUTPUT CGST					2,891.00
	INPUT / OUTPUT SGST					2,891.00
	CESS					13,960.00

Entered By : ratan

Total	34.90 MT	₹ 1,35,362.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Three Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,15,620.00	2.50%	2,891.00	2.50%	2,891.00	400/MT	13,960.00	19,742.00
Total:		2,891.00		2,891.00		13,960.00	19,742.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : af3c422f01aaf84c535cf805e6b51b0908934306ae628414e-f95c3b3e4b8069f
 Ack No. : 122315962991154
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300795	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034806	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005774	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 417.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCB3956D1ZU

SR NO 47/A VILLAGE YERLA

DIST NAGPUR

GSTIN/UIN : 27AACCB3956D1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005774	27011200	99.40 MT	3,312.88	MT	3,29,300.00
	INPUT / OUTPUT CGST					8,233.00
	INPUT / OUTPUT SGST					8,233.00
	CESS					39,760.00

Entered By : ratan

Total	99.40 MT	₹ 3,85,526.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Five Thousand Five Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,29,300.00	2.50%	8,233.00	2.50%	8,233.00	400/MT	39,760.00	56,226.00
Total:		8,233.00		8,233.00		39,760.00	56,226.00

Tax Amount (in words) : **INR Fifty Six Thousand Two Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 89aca1e0efc37600697366db3c23d94ef22e26516cc9bea-002e4ae5c0d3e4a23
 Ack No. : 122315962992746
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300796	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024188 dt. 19-Feb-23	Supplier Invoice Date 19-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) 27AHKPA6788J1ZT LALA OLI, LOHIYA MARG, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	81.20 MT	2,674.14	MT	2,17,140.00
	INPUT / OUTPUT CGST					5,429.00
	INPUT / OUTPUT SGST					5,429.00
	CESS			400 Unit		32,480.00

Entered By : ratan

Total	81.20 MT	₹ 2,60,478.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Thousand Four Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,17,140.00	2.50%	5,429.00	2.50%	5,429.00	400/MT	32,480.00	43,338.00
Total:		5,429.00		5,429.00		32,480.00	43,338.00

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1095d6c038174a5f9a4e7fa7b5e9c91084fe1ed27e3629ce-cd31efbad8d825a2
 Ack No. : 122315962995521
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300797	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024189	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	30.66 MT	2,674.14	MT	81,989.00
	INPUT / OUTPUT CGST					2,050.00
	INPUT / OUTPUT SGST					2,050.00
	CESS					12,264.00

Entered By : ratan

Total	30.66 MT	₹ 98,353.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Fifty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,989.00	2.50%	2,050.00	2.50%	2,050.00	400/MT	12,264.00	16,364.00
Total:		2,050.00		2,050.00		12,264.00	16,364.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5898afc6fdbed20e113b9a17ef02ebbf210a938efedf0e24-6e5d7533821c7012
 Ack No. : 122315962998616
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300798	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024190	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005099	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAWFB6997R1ZW

38/B HINDUSTAN COLONY AMRAVATI ROAD

NAGPUR

GSTIN/UIN : 27AAWFB6997R1ZW

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005099	27011200	22.99 MT	2,674.12	MT	61,478.00
	INPUT / OUTPUT CGST					1,537.00
	INPUT / OUTPUT SGST					1,537.00
	CESS					9,196.00

Entered By : ratan

Total	22.99 MT	₹ 73,748.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Seven Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
61,478.00	2.50%	1,537.00	2.50%	1,537.00	400/MT	9,196.00	12,270.00
Total:		1,537.00		1,537.00		9,196.00	12,270.00

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e260729ca2732397d7a91b00bdcc660b9ed0bb007be4a-0287a5bea116d4e3a2a
 Ack No. : 122315963001281
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300799	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024191	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005111	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAKFP1684R1ZC
 MAA UMIYA INDUSTRIAL ESTATE PLOT NO 35
 BHAWANA ROAD KAPSI NAGPUR
 440035
 GSTIN/UIN : 27AAKFP1684R1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005111	27011200	23.66 MT	2,674.13	MT	63,270.00
	INPUT / OUTPUT CGST					1,582.00
	INPUT / OUTPUT SGST					1,582.00
	CESS					9,464.00

Entered By : ratan

Total	23.66 MT	₹ 75,898.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Eight Hundred Ninety Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
63,270.00	2.50%	1,582.00	2.50%	1,582.00	400/MT	9,464.00	12,628.00
Total:		1,582.00		1,582.00		9,464.00	12,628.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300800	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024192	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005112	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAKFK2242C1ZO PLOT NO 11 L KANV AGRONOMY MIHAN SEZ MADC KHAPRI NAGPUR MAHARASHTRA GSTIN/UIN : 27AAKFK2242C1ZO State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005112	27011200	29.22 MT	2,674.13	MT	78,138.00
	INPUT / OUTPUT CGST					1,953.00
	INPUT / OUTPUT SGST					1,953.00
	CESS					11,688.00

Entered By : ratan

Total	29.22 MT	₹ 93,732.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Seven Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,138.00	2.50%	1,953.00	2.50%	1,953.00	400/MT	11,688.00	15,594.00
Total:		1,953.00		1,953.00		11,688.00	15,594.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

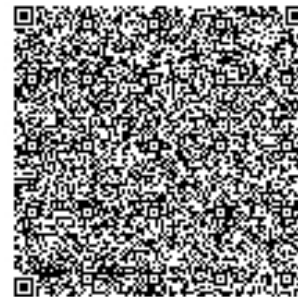
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 5ea279895776543baaf8ee42f7d883acbac059401d0264f4-8fea3bfe695ca988
 Ack No. : 122315963004084
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300801	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024193	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005116	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZG

KHAN BAGH WILLINGDON COLLAGE

SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005116	27011200	23.92 MT	2,674.12	MT	63,965.00
	INPUT / OUTPUT CGST					1,599.00
	INPUT / OUTPUT SGST					1,599.00
	CESS					9,568.00

Entered By : ratan

Total	23.92 MT	₹ 76,731.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Seven Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
63,965.00	2.50%	1,599.00	2.50%	1,599.00	400/MT	9,568.00	12,766.00
Total:		1,599.00		1,599.00		9,568.00	12,766.00

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 5f7fc57b81d1be1dc972e560db904e713f9d63f5a42cc80-c60ae8b8f59ffd288
 Ack No. : 122315963005001
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300802	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024194	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	30.52 MT	2,674.12	MT	81,614.00
	INPUT / OUTPUT CGST					2,040.00
	INPUT / OUTPUT SGST					2,040.00
	CESS					12,208.00

Entered By : ratan

Total	30.52 MT	₹ 97,902.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,614.00	2.50%	2,040.00	2.50%	2,040.00	400/MT	12,208.00	16,288.00
Total:		2,040.00		2,040.00		12,208.00	16,288.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 7ac73a24673d11c9d6c0233ef5dd3ed627e74fbd9dfda1c-01cb4ca09de296056
 Ack No. : 122315963006064
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300803	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024195	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005399	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACU1548E1ZJ

GUT NO 125 27 KMS STONE

BEED HIGHWAY PANDHARI

PIMPALGAON DIST AURANBABAD

GSTIN/UIN : 27AAACU1548E1ZJ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005399	27011200	92.41 MT	2,674.14	MT	2,47,117.00
	INPUT / OUTPUT CGST					6,178.00
	INPUT / OUTPUT SGST					6,178.00
	CESS					36,964.00

Entered By : ratan

Total	92.41 MT	₹ 2,96,437.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Six Thousand Four Hundred Thirty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,47,117.00	2.50%	6,178.00	2.50%	6,178.00	400/MT	36,964.00	49,320.00
Total:		6,178.00		6,178.00		36,964.00	49,320.00

Tax Amount (in words) : **INR Forty Nine Thousand Three Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 338a87c73ead9d39f4af4e3ad52079b60edfad6eb88705a-e20d902776ef73222
 Ack No. : 122315963007197
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300804	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024196	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AADCG2250J1ZQ

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	51.45 MT	2,674.13	MT	1,37,584.00
	INPUT / OUTPUT CGST					3,440.00
	INPUT / OUTPUT SGST					3,440.00
	CESS					20,580.00

Entered By : ratan

Total	51.45 MT	₹ 1,65,044.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Forty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,37,584.00	2.50%	3,440.00	2.50%	3,440.00	400/MT	20,580.00	27,460.00
Total:		3,440.00		3,440.00		20,580.00	27,460.00

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : f862c28ea42a14b275db8e32fabfecedd59da0111187678-b640bb39595b84bea
 Ack No. : 122315963008220
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300805	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024197	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005404	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAGCA9601A1Z3

34/2 B SHIRPUR VILLAGE DHAMANA

NR DHAMANA KALI MAATA TEMPLE

AMRAVATI BAJARGAO RD NAGPUR

GSTIN/UIN : 27AAGCA9601A1Z3

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005404	27011200	30.25 MT	2,674.12	MT	80,892.00
	INPUT / OUTPUT CGST					2,022.00
	INPUT / OUTPUT SGST					2,022.00
	CESS					12,100.00

Entered By : ratan

Total	30.25 MT	₹ 97,036.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,892.00	2.50%	2,022.00	2.50%	2,022.00	400/MT	12,100.00	16,144.00
Total:		2,022.00		2,022.00		12,100.00	16,144.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 344d2024f87b7b218826f675465119b63fb0d5449e85763-b688b52cc79384d23
 Ack No. : 122315963009405
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300806	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024198	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AHKPA6788J1ZT
 LALA OLI, LOHIYA MARG, KAMPTEE
 DIST NAGPUR
 GSTIN/UIN : 27AHKPA6788J1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	50.95 MT	2,674.13	MT	1,36,247.00
	INPUT / OUTPUT CGST					3,406.00
	INPUT / OUTPUT SGST					3,406.00
	CESS					20,380.00

Entered By : ratan

Total	50.95 MT	₹ 1,63,439.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Four Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,36,247.00	2.50%	3,406.00	2.50%	3,406.00	400/MT	20,380.00	27,192.00
Total:		3,406.00		3,406.00		20,380.00	27,192.00

Tax Amount (in words) : **INR Twenty Seven Thousand One Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 68bb5f6a3406ac0e75c1ca2f53b80bbdb41a0335d880c6-d58c782c571d4fd37d
 Ack No. : 122315963010447
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300807	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024199	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005419	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACPFS4881C1ZQ

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005419	27011200	55.72 MT	2,674.14	MT	1,49,003.00
	INPUT / OUTPUT CGST					3,725.00
	INPUT / OUTPUT SGST					3,725.00
	CESS					22,288.00

Entered By : ratan

Total	55.72 MT	₹ 1,78,741.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Seven Hundred Forty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,49,003.00	2.50%	3,725.00	2.50%	3,725.00	400/MT	22,288.00	29,738.00
Total:		3,725.00		3,725.00		22,288.00	29,738.00

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

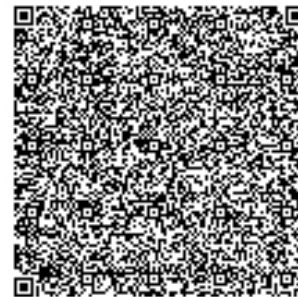
Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b2c1879f63e4bf895138869be7d11e501c7e8011fa10f4f9-bb978c87d8757f2b
 Ack No. : 122315963011543
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300808	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024200	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005098	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ARKPP3762H1ZE

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005098	27011200	23.64 MT	2,674.11	MT	63,216.00
	INPUT / OUTPUT CGST					1,580.00
	INPUT / OUTPUT SGST					1,580.00
	CESS					9,456.00

Entered By : ratan

Total	23.64 MT	₹ 75,832.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Eight Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
63,216.00	2.50%	1,580.00	2.50%	1,580.00	400/MT	9,456.00	12,616.00
Total:		1,580.00		1,580.00		9,456.00	12,616.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

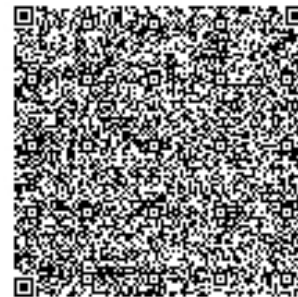
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 441ad9b86337a6850a32ebc98c897bffa510539cb6f48a2-2c60eadf8d64b6dfd
 Ack No. : 122315963012791
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300809	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024201	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005103	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9PLOT ONO F-9/15, MIDC HINGANA ROAD
NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005103	27011200	22.77 MT	2,674.13	MT	60,890.00
	INPUT / OUTPUT CGST					1,522.00
	INPUT / OUTPUT SGST					1,522.00
	CESS					9,108.00

Entered By : ratan

Total	22.77 MT	₹ 73,042.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
60,890.00	2.50%	1,522.00	2.50%	1,522.00	400/MT	9,108.00	12,152.00
Total:		1,522.00		1,522.00		9,108.00	12,152.00

Tax Amount (in words) : **INR Twelve Thousand One Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c0afb4c346491d45af8f403390de80567f922d70ee8325f4f-fbb30ddbc5fc043
 Ack No. : 122315963014018
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300810	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024202	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	70.91 MT	2,674.14	MT	1,89,623.00
	INPUT / OUTPUT CGST					4,741.00
	INPUT / OUTPUT SGST					4,741.00
	CESS					28,364.00

Entered By : ratan

Total	70.91 MT	₹ 2,27,469.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Seven Thousand Four Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,89,623.00	2.50%	4,741.00	2.50%	4,741.00	400/MT	28,364.00	37,846.00
Total:		4,741.00		4,741.00		28,364.00	37,846.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 176be45f09758d0c967aecbc552e47e1d27d25044e9f398-072ef9bf23537a34c
 Ack No. : 122315963014975
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300811	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024203	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005401	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AARFS8342N1Z9

PLOT NO 6, BESIDE RUBY HOSPITAL

PRABHAT COLONY

JALGAON

GSTIN/UIN : 27AARFS8342N1Z9

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005401	27011200	49.23 MT	2,674.12	MT	1,31,647.00
	INPUT / OUTPUT CGST					3,291.00
	INPUT / OUTPUT SGST					3,291.00
	CESS					19,692.00

Entered By : ratan

Total	49.23 MT	₹ 1,57,921.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Nine Hundred Twenty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,31,647.00	2.50%	3,291.00	2.50%	3,291.00	400/MT	19,692.00	26,274.00
Total:		3,291.00		3,291.00		19,692.00	26,274.00

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 688c04869a76335acfe4a264698726d4742ba2ce87525db-475f9b89e1a914c9f
 Ack No. : 122315963016195
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300812	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024204	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	67.57 MT	2,674.13	MT	1,80,691.00
	INPUT / OUTPUT CGST					4,517.00
	INPUT / OUTPUT SGST					4,517.00
	CESS					27,028.00

Entered By : ratan

Total	67.57 MT	₹ 2,16,753.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixteen Thousand Seven Hundred Fifty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,80,691.00	2.50%	4,517.00	2.50%	4,517.00	400/MT	27,028.00	36,062.00
Total:		4,517.00		4,517.00		27,028.00	36,062.00

Tax Amount (in words) : **INR Thirty Six Thousand Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5f9e26aed644e2330fa720e7d801b7c8675ad541c7c8dc9-7053f3720df2e4f97
 Ack No. : 122315963016973
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300813	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024205	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005420	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005420	27011200	60.45 MT	2,674.13	MT	1,61,651.00
	INPUT / OUTPUT CGST					4,041.00
	INPUT / OUTPUT SGST					4,041.00
	CESS					24,180.00

Entered By : ratan

Total	60.45 MT	₹ 1,93,913.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Three Thousand Nine Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,61,651.00	2.50%	4,041.00	2.50%	4,041.00	400/MT	24,180.00	32,262.00
Total:		4,041.00		4,041.00		24,180.00	32,262.00

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : df720b1e8d415a5af9a7b07e28a60bfe162e4a0bfb74f5a8-9ac2945d97a85408
 Ack No. : 122315963018193
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300814	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024206	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005423	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAYFS4369J1Z7

GUT NO 312, OSMAN NAGAR ROAD

DHAKNI

NANDED

GSTIN/UIN : 27AAYFS4369J1Z7

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005423	27011200	30.19 MT	2,674.13	MT	80,732.00
	INPUT / OUTPUT CGST					2,018.00
	INPUT / OUTPUT SGST					2,018.00
	CESS					12,076.00

Entered By : ratan

Total	30.19 MT	₹ 96,844.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Eight Hundred Forty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,732.00	2.50%	2,018.00	2.50%	2,018.00	400/MT	12,076.00	16,112.00
Total:		2,018.00		2,018.00		12,076.00	16,112.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5f6773f90b758af9ab8b463e3baa2ad7203033efd497571-b1f3807ab5e75f79e
 Ack No. : 122315963020569
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300815	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024207	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005092	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005092	27011200	50.67 MT	2,674.15	MT	1,35,499.00
	INPUT / OUTPUT CGST					3,387.00
	INPUT / OUTPUT SGST					3,387.00
	CESS					20,268.00

Entered By : ratan

Total	50.67 MT	₹ 1,62,541.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Five Hundred Forty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,35,499.00	2.50%	3,387.00	2.50%	3,387.00	400/MT	20,268.00	27,042.00
Total:		3,387.00		3,387.00		20,268.00	27,042.00

Tax Amount (in words) : **INR Twenty Seven Thousand Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 229e2690613077c29dfbf08254b3b6757b77f10d0ac8e73-ba91e83477297efe6
 Ack No. : 122315963023229
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300816	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024208	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005096	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAKFV1115F1ZD

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005096	27011200	56.30 MT	2,674.14	MT	1,50,554.00
	INPUT / OUTPUT CGST					3,764.00
	INPUT / OUTPUT SGST					3,764.00
	CESS					22,520.00

Entered By : ratan

Total	56.30 MT	₹ 1,80,602.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Thousand Six Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,50,554.00	2.50%	3,764.00	2.50%	3,764.00	400/MT	22,520.00	30,048.00
Total:		3,764.00		3,764.00		22,520.00	30,048.00

Tax Amount (in words) : **INR Thirty Thousand Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 7a4fbace37493ca8536fea6fafc8e75288fb57ae11498680b-6dfcb27fe5c0a8
 Ack No. : 122315963026688
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300817	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024209	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005098	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ARKPP3762H1ZE

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005098	27011200	24.00 MT	2,674.17	MT	64,180.00
	INPUT / OUTPUT CGST					1,605.00
	INPUT / OUTPUT SGST					1,605.00
	CESS					9,600.00

Entered By : ratan

Total	24.00 MT	₹ 76,990.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
64,180.00	2.50%	1,605.00	2.50%	1,605.00	400/MT	9,600.00	12,810.00
Total:		1,605.00		1,605.00		9,600.00	12,810.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

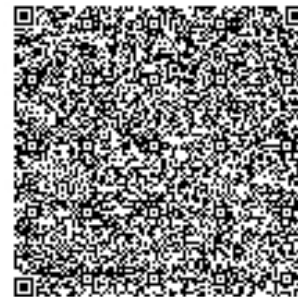
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 27639cbcdcc08495a448e47932ffcf245a1030355e2b682f-e0bb16f46e877347
 Ack No. : 122315963027775
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AAMCS7921B1ZA

PLOT NO C 6/3 KAGAL HATKANANGALE

FIVE STAR MIDC KAGAL KOLHAPUR

GSTIN/UIN : 27AAMCS7921B1ZA

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300818

Delivery Note

Reference No. & Date.

9270024210

Buyer's Order No.

1110005114

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

23-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

23-Feb-23

Dated

17-Dec-22

Delivery Note Date

Destination

Allocation Month

NOVEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005114	27011200	32.51 MT	2,674.13	MT	86,936.00
	INPUT / OUTPUT CGST					2,173.00
	INPUT / OUTPUT SGST					2,173.00
	CESS					13,004.00

Entered By : ratan

Total	32.51 MT	₹ 1,04,286.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Two Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,936.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	13,004.00	17,350.00
Total:		2,173.00		2,173.00		13,004.00	17,350.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

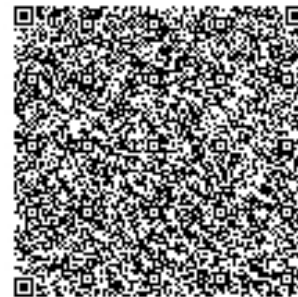
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5901c54778f55c7d0a631f81ac5ee35ce066bb055621e6c-451593009b6afeb12
 Ack No. : 122315963028817
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300819	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024211	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005401	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AARFS8342N1Z9
 PLOT NO 6, BESIDE RUBY HOSPITAL
 PRABHAT COLONY
 JALGAON
 GSTIN/UIN : 27AARFS8342N1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005401	27011200	50.10 MT	2,674.13	MT	1,33,974.00
	INPUT / OUTPUT CGST					3,349.00
	INPUT / OUTPUT SGST					3,349.00
	CESS					20,040.00

Entered By : ratan

Total	50.10 MT	₹ 1,60,712.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Seven Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,33,974.00	2.50%	3,349.00	2.50%	3,349.00	400/MT	20,040.00	26,738.00
Total:		3,349.00		3,349.00		20,040.00	26,738.00

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

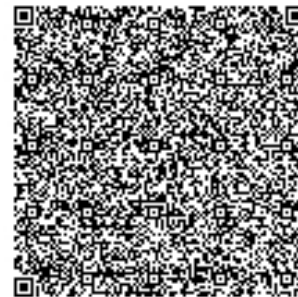
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : d411cbc0fc4aac110bf257fd08deca39d07aa18ddc0bfdb-2d0bb782968250306
 Ack No. : 122315963029807
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300820	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024212	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AADCG2250J1ZQ

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	29.71 MT	2,674.15	MT	79,449.00
	INPUT / OUTPUT CGST					1,986.00
	INPUT / OUTPUT SGST					1,986.00
	CESS					11,884.00

Entered By : ratan

Total	29.71 MT	₹ 95,305.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Three Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,449.00	2.50%	1,986.00	2.50%	1,986.00	400/MT	11,884.00	15,856.00
Total:		1,986.00		1,986.00		11,884.00	15,856.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 407ea3f367b03f3b81e0d641321938b11f306d420c111ab3-f4022124e6d7b1b8
 Ack No. : 122315963030982
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300821	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024213	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AHKPA6788J1ZT
 LALA OLI, LOHIYA MARG, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AHKPA6788J1ZT
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	25.35 MT	2,674.12	MT	67,789.00
	INPUT / OUTPUT CGST					1,695.00
	INPUT / OUTPUT SGST					1,695.00
	CESS					10,140.00

Entered By : ratan

Total	25.35 MT	₹ 81,319.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Three Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,789.00	2.50%	1,695.00	2.50%	1,695.00	400/MT	10,140.00	13,530.00
Total:		1,695.00		1,695.00		10,140.00	13,530.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : f4edfc9b56c3e88c8569c58d5b7c3dffeb772ab78f8b9fb-db805ce0e61799445
 Ack No. : 122315963031918
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300822	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024214	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005420	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005420	27011200	112.25 MT	2,674.14	MT	3,00,172.00
	INPUT / OUTPUT CGST					7,504.00
	INPUT / OUTPUT SGST					7,504.00
	CESS					44,900.00

Entered By : ratan

Total	112.25 MT	₹ 3,60,080.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Thousand Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,00,172.00	2.50%	7,504.00	2.50%	7,504.00	400/MT	44,900.00	59,908.00
Total:		7,504.00		7,504.00		44,900.00	59,908.00

Tax Amount (in words) : **INR Fifty Nine Thousand Nine Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : a010fa9f5cbad4d64141509d2e7e5b1d87cc659f5dcf911-a88185aa1e563c095
 Ack No. : 122315963033095
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300823	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024215	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005423	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) 27AAYFS4369J1Z7 GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005423	27011200	29.80 MT	2,674.13	MT	79,689.00
	INPUT / OUTPUT CGST					1,992.00
	INPUT / OUTPUT SGST					1,992.00
	CESS					11,920.00

Entered By : ratan

Total	29.80 MT	₹ 95,593.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Five Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,689.00	2.50%	1,992.00	2.50%	1,992.00	400/MT	11,920.00	15,904.00
Total:		1,992.00		1,992.00		11,920.00	15,904.00

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 40782030ab9b16274f7f9ecedbd84a4f0fd7c531d0f370d1-1d6be2f173db2537
 Ack No. : 122315963033961
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300824	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024216	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005142	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCR8542H1Z6

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005142	27011200	25.67 MT	2,674.13	MT	68,645.00
	INPUT / OUTPUT CGST					1,716.00
	INPUT / OUTPUT SGST					1,716.00
	CESS					10,268.00

Entered By : ratan

Total	25.67 MT	₹ 82,345.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Three Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,645.00	2.50%	1,716.00	2.50%	1,716.00	400/MT	10,268.00	13,700.00
Total:		1,716.00		1,716.00		10,268.00	13,700.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300825	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024217 dt. 23-Feb-23	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005147	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) POOJA DALL UDYOG PVT LTD 72 C CHIKHALI LAYOUT NAGPUR MAHARASHTRA 440008 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005147	27011200	27.84 MT	2,674.14	MT	74,448.00
	INPUT / OUTPUT CGST					1,861.00
	INPUT / OUTPUT SGST					1,861.00
	CESS			400 Unit		11,136.00

Entered By : ratan

Total	27.84 MT	₹ 89,306.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Three Hundred Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,448.00	2.50%	1,861.00	2.50%	1,861.00	400/MT	11,136.00	14,858.00
Total:		1,861.00		1,861.00		11,136.00	14,858.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : a9ced29bbda1c79e727f00f2144b8303d42c96bc0c996af-5d85a6a942619d418
 Ack No. : 122315963035321
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300826	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024218	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005087	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27ACJPK1400D1Z8
 PLOT NO L 911 MIDC PHASE III AKOLA
 MAHARASHTRA 444104
 GSTIN/UIN : 27ACJPK1400D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005087	27011200	28.55 MT	2,674.15	MT	76,347.00
	INPUT / OUTPUT CGST					1,909.00
	INPUT / OUTPUT SGST					1,909.00
	CESS					11,420.00

Entered By : ratan

Total	28.55 MT	₹ 91,585.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Five Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,347.00	2.50%	1,909.00	2.50%	1,909.00	400/MT	11,420.00	15,238.00
Total:		1,909.00		1,909.00		11,420.00	15,238.00

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 32dcf6540d32b4c42817b3ee941c9817aa0b83142d36ba-2c017a575c9f88768d
 Ack No. : 122315963036621
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300827	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024219	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005098	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ARKPP3762H1ZE

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005098	27011200	46.33 MT	2,674.14	MT	1,23,893.00
	INPUT / OUTPUT CGST					3,097.00
	INPUT / OUTPUT SGST					3,097.00
	CESS					18,532.00

Entered By : ratan

Total	46.33 MT	₹ 1,48,619.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Six Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,23,893.00	2.50%	3,097.00	2.50%	3,097.00	400/MT	18,532.00	24,726.00
Total:		3,097.00		3,097.00		18,532.00	24,726.00

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

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IRN : fe18da7c06b8c1b9820045ccc11bd67e4ead794847036b-07ccdfdf3f354a95475
 Ack No. : 122315963037471
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300828	23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270024220	23-Feb-23
	Buyer's Order No.	Dated
	1110005116	17-Dec-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) 27AABCP0918J1ZG KHAN BAGH WILLINGDON COLLAGE SANGALI GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
		NOVEMBER
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005116	27011200	31.21 MT	2,674.11	MT	83,459.00
	INPUT / OUTPUT CGST					2,086.00
	INPUT / OUTPUT SGST					2,086.00
	CESS					12,484.00

Entered By : ratan

Total	31.21 MT	₹ 1,00,115.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,459.00	2.50%	2,086.00	2.50%	2,086.00	400/MT	12,484.00	16,656.00
Total:		2,086.00		2,086.00		12,484.00	16,656.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 7c9cb0d15cc4ae859a0cf85f1f9bf6a61cf8e0a69cb3766e-6c030aef50b613e9
 Ack No. : 122315963038577
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300829	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024221	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005118	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005118	27011200	21.10 MT	2,674.12	MT	56,424.00
	INPUT / OUTPUT CGST					1,411.00
	INPUT / OUTPUT SGST					1,411.00
	CESS					8,440.00

Entered By : ratan

Total	21.10 MT	₹ 67,686.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Six Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
56,424.00	2.50%	1,411.00	2.50%	1,411.00	400/MT	8,440.00	11,262.00
Total:		1,411.00		1,411.00		8,440.00	11,262.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : b10334cba70b08dcf34c4f4712fb9ef5e6bacdcf43e7fa97f-4fae9f206102aa2
 Ack No. : 122315963039576
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300830	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024222	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005399	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACU1548E1ZJ

GUT NO 125 27 KMS STONE

BEED HIGHWAY PANDHARI

PIMPALGAON DIST AURANBABAD

GSTIN/UIN : 27AAACU1548E1ZJ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005399	27011200	30.27 MT	2,674.13	MT	80,946.00
	INPUT / OUTPUT CGST					2,024.00
	INPUT / OUTPUT SGST					2,024.00
	CESS					12,108.00

Entered By : ratan

Total	30.27 MT	₹ 97,102.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand One Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,946.00	2.50%	2,024.00	2.50%	2,024.00	400/MT	12,108.00	16,156.00
Total:		2,024.00		2,024.00		12,108.00	16,156.00

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 8ed479a40970d2c619747e3a916c49aa0de5646849df481-9c9fb1d7615d3be15
 Ack No. : 122315963040457
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AADCG2250J1ZQ

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300831

Delivery Note

Reference No. & Date.

9270024223

Buyer's Order No.

1110005402

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

23-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

23-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	35.54 MT	2,674.14	MT	95,039.00
	INPUT / OUTPUT CGST					2,376.00
	INPUT / OUTPUT SGST					2,376.00
	CESS					14,216.00

Entered By : ratan

Total	35.54 MT	₹ 1,14,007.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
95,039.00	2.50%	2,376.00	2.50%	2,376.00	400/MT	14,216.00	18,968.00
Total:		2,376.00		2,376.00		14,216.00	18,968.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

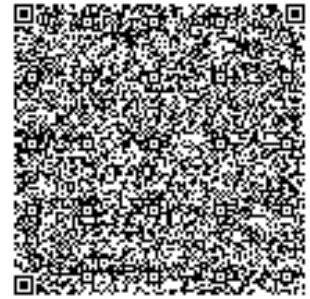
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 73a7adb1eb99907561f5b62292c4415ca64f75e49b86d2f-20d07457688902a7c
 Ack No. : 122315963041359
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300832	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024224	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	80.62 MT	2,674.14	MT	2,15,589.00
	INPUT / OUTPUT CGST					5,390.00
	INPUT / OUTPUT SGST					5,390.00
	CESS					32,248.00

Entered By : ratan

Total	80.62 MT	₹ 2,58,617.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Eight Thousand Six Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,15,589.00	2.50%	5,390.00	2.50%	5,390.00	400/MT	32,248.00	43,028.00
Total:		5,390.00		5,390.00		32,248.00	43,028.00

Tax Amount (in words) : **INR Forty Three Thousand Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : 5802b46d70b565623833fa07aa27714be6c672c812beffcf-6ffc444e22709b78
 Ack No. : 122315963042172
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300833	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024225	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005418	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCN8280F1ZC

138, VILLAGE GHOGHALI

KALMESHVAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005418	27011200	33.50 MT	2,674.12	MT	89,583.00
	INPUT / OUTPUT CGST					2,240.00
	INPUT / OUTPUT SGST					2,240.00
	CESS					13,400.00

Entered By : ratan

Total	33.50 MT	₹ 1,07,463.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Four Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,583.00	2.50%	2,240.00	2.50%	2,240.00	400/MT	13,400.00	17,880.00
Total:		2,240.00		2,240.00		13,400.00	17,880.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

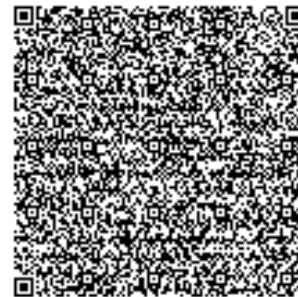
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : bb81d94156948ff2f9cc7b88c25698029ad2d84c38c4910-a3d12200bba008416
 Ack No. : 122315963043278
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300834	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024226	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005419	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACPFS4881C1ZQ

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005419	27011200	30.00 MT	2,674.13	MT	80,224.00
	INPUT / OUTPUT CGST					2,006.00
	INPUT / OUTPUT SGST					2,006.00
	CESS					12,000.00

Entered By : ratan

Total	30.00 MT	₹ 96,236.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Two Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,224.00	2.50%	2,006.00	2.50%	2,006.00	400/MT	12,000.00	16,012.00
Total:		2,006.00		2,006.00		12,000.00	16,012.00

Tax Amount (in words) : **INR Sixteen Thousand Twelve Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : ef75f019d356902308df60bab12f505c4f2e99f75125aaef2-ed6270472034e64
 Ack No. : 122315963043995
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300835	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024227	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005420	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005420	27011200	80.02 MT	2,674.13	MT	2,13,984.00
	INPUT / OUTPUT CGST					5,350.00
	INPUT / OUTPUT SGST					5,350.00
	CESS					32,008.00

Entered By : ratan

Total	80.02 MT	₹ 2,56,692.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand Six Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,984.00	2.50%	5,350.00	2.50%	5,350.00	400/MT	32,008.00	42,708.00
Total:		5,350.00		5,350.00		32,008.00	42,708.00

Tax Amount (in words) : **INR Forty Two Thousand Seven Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

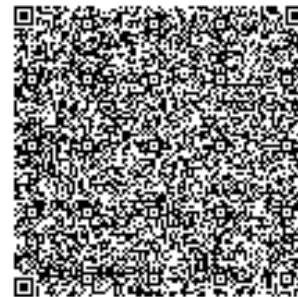
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 9fa724f750469b78fbc9754a5fe0bdf1f7b35882db65b5c-d1fc774744c1bff6
 Ack No. : 122315963044842
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300836	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024228	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005452	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABFFS7976K1ZB

H.NO. N 737 AND M609 OLI KAMPTEE

NAGPUR

GSTIN/UIN : 27ABFFS7976K1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005452	27011200	24.69 MT	2,858.57	MT	70,578.00
	INPUT / OUTPUT CGST					1,764.00
	INPUT / OUTPUT SGST					1,764.00
	CESS					9,876.00

Entered By : ratan

Total	24.69 MT	₹ 83,982.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Nine Hundred Eighty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,578.00	2.50%	1,764.00	2.50%	1,764.00	400/MT	9,876.00	13,404.00
Total:		1,764.00		1,764.00		9,876.00	13,404.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

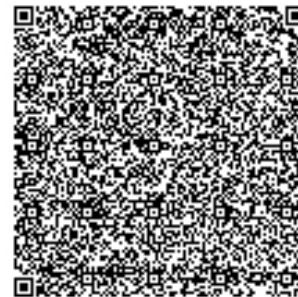
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 6391afe8eb202c63a20278f6b3281e525a37036c66873c00-eba1c700940aee6f
 Ack No. : 122315963046099
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300837	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024229	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAKFV1115F1ZD

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	56.22 MT	2,858.57	MT	1,60,709.00
	INPUT / OUTPUT CGST					4,018.00
	INPUT / OUTPUT SGST					4,018.00
	CESS					22,488.00

Entered By : ratan

Total	56.22 MT	₹ 1,91,233.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety One Thousand Two Hundred Thirty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,60,709.00	2.50%	4,018.00	2.50%	4,018.00	400/MT	22,488.00	30,524.00
Total:		4,018.00		4,018.00		22,488.00	30,524.00

Tax Amount (in words) : **INR Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

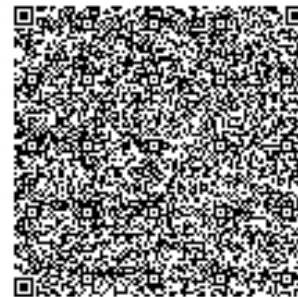
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e12ba4fa8a4be410b7ad95dc92ae27939f1cc71a5ffffb3a-e3db2096a9d8d842
 Ack No. : 122315963047344
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300838	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024230	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005454	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACO6232H1ZK

F 1,2,3, AND 8,9,10 MIDC DAREGAON

JALANA

GSTIN/UIN : 27AAACO6232H1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005454	27011200	57.19 MT	2,858.59	MT	1,63,483.00
	INPUT / OUTPUT CGST					4,087.00
	INPUT / OUTPUT SGST					4,087.00
	CESS					22,876.00

Entered By : ratan

Total	57.19 MT	₹ 1,94,533.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Five Hundred Thirty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,63,483.00	2.50%	4,087.00	2.50%	4,087.00	400/MT	22,876.00	31,050.00
Total:		4,087.00		4,087.00		22,876.00	31,050.00

Tax Amount (in words) : **INR Thirty One Thousand Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

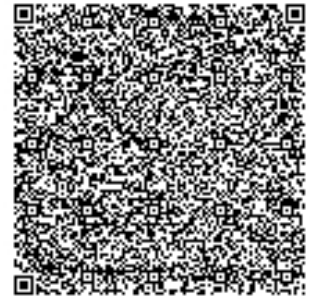
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 8e410f9b367a9cff89a55a63d37fcac361c624351951ec4d-8c49e610fab3302b
 Ack No. : 122315963048778
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300839	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024231	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACPFS4881C1ZQ

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	45.66 MT	2,858.59	MT	1,30,523.00
	INPUT / OUTPUT CGST					3,263.00
	INPUT / OUTPUT SGST					3,263.00
	CESS					18,264.00

Entered By : ratan

Total	45.66 MT	₹ 1,55,313.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Three Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,30,523.00	2.50%	3,263.00	2.50%	3,263.00	400/MT	18,264.00	24,790.00
Total:		3,263.00		3,263.00		18,264.00	24,790.00

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : e26de36879ab4a70849584bf51dc6a4d2bfea154fce3167-6d99d646f1b454416
 Ack No. : 122315963049883
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300840	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024232	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005198	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZH

BUDHRAJA CENTER

OPP. LIBERTY CINEMA

SADAR NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005198	27011200	47.57 MT	3,048.94	MT	1,45,038.00
	INPUT / OUTPUT CGST					3,626.00
	INPUT / OUTPUT SGST					3,626.00
	CESS					19,028.00

Entered By : ratan

Total	47.57 MT	₹ 1,71,318.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Three Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,45,038.00	2.50%	3,626.00	2.50%	3,626.00	400/MT	19,028.00	26,280.00
Total:		3,626.00		3,626.00		19,028.00	26,280.00

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

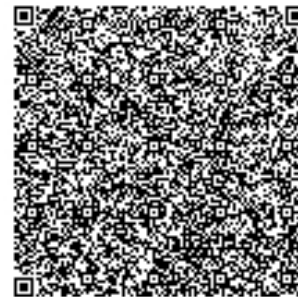
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : aae94aac3408fa67f2952fcd1c971d82c308ca197c4e656b-d652c1449e639c2b
 Ack No. : 122315963051240
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300841	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024233	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005205	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

MEHADIA BHAWAN, TEKDI ROAD,

SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005205	27011200	19.04 MT	3,048.90	MT	58,051.00
	INPUT / OUTPUT CGST					1,451.00
	INPUT / OUTPUT SGST					1,451.00
	CESS					7,616.00

Entered By : ratan

Total	19.04 MT	₹ 68,569.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
58,051.00	2.50%	1,451.00	2.50%	1,451.00	400/MT	7,616.00	10,518.00
Total:		1,451.00		1,451.00		7,616.00	10,518.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eighteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

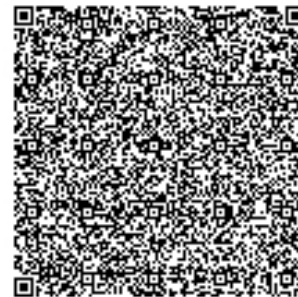
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 37066d647556faae37578b9dbed0d393840c2c4af5614c1-4522c89ca291f9990
 Ack No. : 122315963052726
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300842	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024234	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACPFS4881C1ZQ

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	24.68 MT	2,858.59	MT	70,550.00
	INPUT / OUTPUT CGST					1,764.00
	INPUT / OUTPUT SGST					1,764.00
	CESS					9,872.00

Entered By : ratan

Total	24.68 MT	₹ 83,950.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Nine Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,550.00	2.50%	1,764.00	2.50%	1,764.00	400/MT	9,872.00	13,400.00
Total:		1,764.00		1,764.00		9,872.00	13,400.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 166b1e89a6f841275183c4ab403700c739c8a3187ae5dca-a60ebbe4409e06dd5
 Ack No. : 122315963054089
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300843	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024235	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005725	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 365.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005725	27011200	24.42 MT	2,858.60	MT	69,807.00
	INPUT / OUTPUT CGST					1,745.00
	INPUT / OUTPUT SGST					1,745.00
	CESS					9,768.00

Entered By : ratan

Total	24.42 MT	₹ 83,065.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,807.00	2.50%	1,745.00	2.50%	1,745.00	400/MT	9,768.00	13,258.00
Total:		1,745.00		1,745.00		9,768.00	13,258.00

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 10dfe204678e579efda1c752ea453d027b06979b75c2ce-c1d167f0cc8644a25
 Ack No. : 122315963055495
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300844	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024236	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005449	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AJJPP6099C1ZT

PLOT NO 148/2, VILLAGE KAOTHA (KILOD)

TAH SAONER DIST NAGPUR

GSTIN/UIN : 27AJJPP6099C1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005449	27011200	16.47 MT	2,858.53	MT	47,080.00
	INPUT / OUTPUT CGST					1,177.00
	INPUT / OUTPUT SGST					1,177.00
	CESS					6,588.00

Entered By : ratan

Total	16.47 MT	₹ 56,022.00
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Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Twenty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
47,080.00	2.50%	1,177.00	2.50%	1,177.00	400/MT	6,588.00	8,942.00
Total:		1,177.00		1,177.00		6,588.00	8,942.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300845	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024237 dt. 23-Feb-23	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005447	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005447	27011200	8.43 MT	2,858.60	MT	24,098.00
	INPUT / OUTPUT CGST					602.00
	INPUT / OUTPUT SGST					602.00
	CESS			400 Unit		3,372.00

Entered By : ratan

Total	8.43 MT	₹ 28,674.00
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Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Six Hundred Seventy Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
24,098.00	2.50%	602.00	2.50%	602.00	400/MT	3,372.00	4,576.00
Total:		602.00		602.00		3,372.00	4,576.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : admin


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9a6e70e4af7b05fe1abb7656cc81499f619c91d76f39fc561-fe462823dd4800d
 Ack No. : 122315963060804
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300846	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024238	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCS3289P1ZJ

PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR

GSTIN/UIN : 27AAFCS3289P1ZJ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	24.85 MT	2,858.59	MT	71,036.00
	INPUT / OUTPUT CGST					1,776.00
	INPUT / OUTPUT SGST					1,776.00
	CESS					9,940.00

Entered By : ratan

Total	24.85 MT	₹ 84,528.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Five Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,036.00	2.50%	1,776.00	2.50%	1,776.00	400/MT	9,940.00	13,492.00
Total:		1,776.00		1,776.00		9,940.00	13,492.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : bb78df8fb2bb9f10e99395f6aac3d5e118765ff99ba26e4-0467bd5ec31e88fe
 Ack No. : 122315963062626
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300847	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024239	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005127	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECB5045R1Z7
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005127	27011200	60.64 MT	2,674.13	MT	1,62,159.00
	INPUT / OUTPUT CGST					4,054.00
	INPUT / OUTPUT SGST					4,054.00
	CESS					24,256.00

Entered By : ratan

Total	60.64 MT	₹ 1,94,523.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Five Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,62,159.00	2.50%	4,054.00	2.50%	4,054.00	400/MT	24,256.00	32,364.00
Total:		4,054.00		4,054.00		24,256.00	32,364.00

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4eac07620878ecfe68e84c45924d0fa9aa9ddd608c10fab-d68d7e904cee1ccb5
 Ack No. : 122315963613095
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300848	23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270024240	23-Feb-23
	Buyer's Order No.	Dated
	1110005131	17-Dec-22
Buyer (Bill to) 27AHLDPD1304J1ZN FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLDPD1304J1ZN State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month
	Terms of Delivery	NOVEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005131	27011200	24.59 MT	2,674.14	MT	65,757.00
	INPUT / OUTPUT CGST					1,644.00
	INPUT / OUTPUT SGST					1,644.00
	CESS					9,836.00

Entered By : ratan

Total	24.59 MT	₹ 78,881.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Eight Hundred Eighty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
65,757.00	2.50%	1,644.00	2.50%	1,644.00	400/MT	9,836.00	13,124.00
Total:		1,644.00		1,644.00		9,836.00	13,124.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

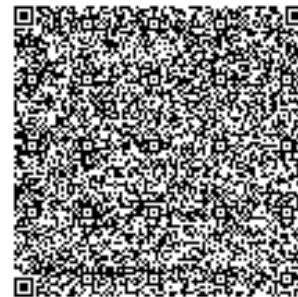
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : da843bcdcdf7228a7087293c814f34bf4a21269b229bb43-01db2f27407d83148
 Ack No. : 122315963065632
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300849	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024241	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005157	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005157	27011200	38.88 MT	2,674.13	MT	1,03,970.00
	INPUT / OUTPUT CGST					2,599.00
	INPUT / OUTPUT SGST					2,599.00
	CESS					15,552.00

Entered By : ratan

Total	38.88 MT	₹ 1,24,720.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,970.00	2.50%	2,599.00	2.50%	2,599.00	400/MT	15,552.00	20,750.00
Total:		2,599.00		2,599.00		15,552.00	20,750.00

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 40b376638558409d813c8d331c835e2df3fb0e2795489a4-0e985b4d5fb5e96bb
 Ack No. : 122315963066303
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300850	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024242	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005448	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAJCM3022C1ZX
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005448	27011200	25.36 MT	2,858.60	MT	72,494.00
	INPUT / OUTPUT CGST					1,812.00
	INPUT / OUTPUT SGST					1,812.00
	CESS					10,144.00

Entered By : ratan

Total	25.36 MT	₹ 86,262.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Two Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,494.00	2.50%	1,812.00	2.50%	1,812.00	400/MT	10,144.00	13,768.00
Total:		1,812.00		1,812.00		10,144.00	13,768.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 08f905c92071337e9f510496cacd21b917708325ab15e31-e7d0e6a450ed65041
 Ack No. : 122315963067278
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300851	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024243	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005455	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AFOPN1404J1ZD
 AT POST ALAJPUR
 TAH PAITHAN
 DIST SATARA
 GSTIN/UIN : 27AFOPN1404J1ZD
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005455	27011200	25.27 MT	2,858.61	MT	72,237.00
	INPUT / OUTPUT CGST					1,806.00
	INPUT / OUTPUT SGST					1,806.00
	CESS					10,108.00

Entered By : ratan

Total	25.27 MT	₹ 85,957.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Nine Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,237.00	2.50%	1,806.00	2.50%	1,806.00	400/MT	10,108.00	13,720.00
Total:		1,806.00		1,806.00		10,108.00	13,720.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 32e825652b024151e9dcccc5ead6d2c775828e91f4cbf8d-02d122598d69a1a53
 Ack No. : 122315963070722
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300852	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024244	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005127	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECB5045R1Z7
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005127	27011200	29.51 MT	2,674.14	MT	78,914.00
	INPUT / OUTPUT CGST					1,973.00
	INPUT / OUTPUT SGST					1,973.00
	CESS					11,804.00

Entered By : ratan

Total	29.51 MT	₹ 94,664.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,914.00	2.50%	1,973.00	2.50%	1,973.00	400/MT	11,804.00	15,750.00
Total:		1,973.00		1,973.00		11,804.00	15,750.00

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : fdfb6ba7dc3d19b99fa716c906329fc91f9ade81329073ce-5217b41fa2405ac2
 Ack No. : 122315963614359
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300853	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024245	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005131	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27AHLDPD1304J1ZN FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLDPD1304J1ZN State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005131	27011200	53.70 MT	2,674.12	MT	1,43,600.00
	INPUT / OUTPUT CGST					3,590.00
	INPUT / OUTPUT SGST					3,590.00
	CESS					21,480.00

Entered By : ratan

Total	53.70 MT	₹ 1,72,260.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Two Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,43,600.00	2.50%	3,590.00	2.50%	3,590.00	400/MT	21,480.00	28,660.00
Total:		3,590.00		3,590.00		21,480.00	28,660.00

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 141d173700059af58b5e7991a4515bf9713a6b1d3be1f1f1-9f466e63c7e95bfd
 Ack No. : 122315963072757
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300854	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024246	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005156	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AFOPN1404J1ZD
 AT POST ALAJPUR
 TAH PAITHAN
 DIST SATARA
 GSTIN/UIN : 27AFOPN1404J1ZD
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005156	27011200	30.57 MT	2,674.16	MT	81,749.00
	INPUT / OUTPUT CGST					2,044.00
	INPUT / OUTPUT SGST					2,044.00
	CESS					12,228.00

Entered By : ratan

Total	30.57 MT	₹ 98,065.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,749.00	2.50%	2,044.00	2.50%	2,044.00	400/MT	12,228.00	16,316.00
Total:		2,044.00		2,044.00		12,228.00	16,316.00

Tax Amount (in words) : **INR Sixteen Thousand Three 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

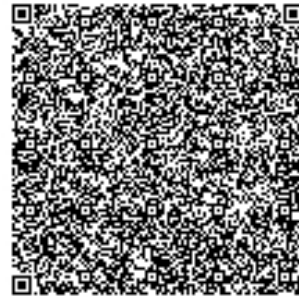
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 11c7fc558b746e2ab6a417523b9bb50d917d2a054b972e-63612b93c9c62fb451
 Ack No. : 122315963073048
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300855	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024247	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005157	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECR3577N1ZQ
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005157	27011200	39.34 MT	2,674.12	MT	1,05,200.00
	INPUT / OUTPUT CGST					2,630.00
	INPUT / OUTPUT SGST					2,630.00
	CESS					15,736.00

Entered By : ratan

Total	39.34 MT	₹ 1,26,196.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand One Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,200.00	2.50%	2,630.00	2.50%	2,630.00	400/MT	15,736.00	20,996.00
Total:		2,630.00		2,630.00		15,736.00	20,996.00

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 3b33f2c7194a6c6b04b3875d402a5ae21a5b3c1147cc7cc-02ac6df2f1a781d70
 Ack No. : 122315963074409
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300856	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024248	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005158	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AIXPK7851J1ZD

AJANTI NH NO 7 HINGANGHAT WARDHA

MAHARASHTRA 442301

GSTIN/UIN : 27AIXPK7851J1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005158	27011200	30.54 MT	2,674.17	MT	81,669.00
	INPUT / OUTPUT CGST					2,042.00
	INPUT / OUTPUT SGST					2,042.00
	CESS					12,216.00

Entered By : ratan

Total	30.54 MT	₹ 97,969.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,669.00	2.50%	2,042.00	2.50%	2,042.00	400/MT	12,216.00	16,300.00
Total:		2,042.00		2,042.00		12,216.00	16,300.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

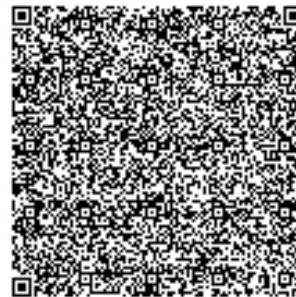
Entered By :

Altered By :


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Tax Invoice

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IRN : dc78c2c36561cb9629591eaa939ded3b1155d77314bd6e-c57bb12be547dc6ffe
 Ack No. : 122315963075718
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300857	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024339	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AHKPA6788J1ZT
 LALA OLI, LOHIYA MARG, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AHKPA6788J1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	16.15 MT	3,048.92	MT	49,240.00
	INPUT / OUTPUT CGST					1,231.00
	INPUT / OUTPUT SGST					1,231.00
	CESS					6,460.00

Entered By : ratan

Total	16.15 MT	₹ 58,162.00
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Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand One Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
49,240.00	2.50%	1,231.00	2.50%	1,231.00	400/MT	6,460.00	8,922.00
Total:		1,231.00		1,231.00		6,460.00	8,922.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 364490cee1afac0869ca9c4b86afbc050c86cf48b2411af3-8d5def573c4ba50e
 Ack No. : 122315963077053
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300858	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024459	Supplier Invoice Date 23-Feb-23
	Buyer's Order No. 1110005104	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM1260D1ZW
 J-22 MIDC INDUSTRIAL ESTATE
 HINGNA ROAD
 NAGPUR
 GSTIN/UIN : 27AAECM1260D1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005104	27011200	68.56 MT	2,674.14	MT	1,83,339.00
	INPUT / OUTPUT CGST					4,583.00
	INPUT / OUTPUT SGST					4,583.00
	CESS					27,424.00

Entered By : ratan

Total	68.56 MT	₹ 2,19,929.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Nine Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,83,339.00	2.50%	4,583.00	2.50%	4,583.00	400/MT	27,424.00	36,590.00
Total:		4,583.00		4,583.00		27,424.00	36,590.00

Tax Amount (in words) : **INR Thirty Six Thousand Five Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : b45981c64ea5a2ee100b162d2a90a58036c4a3b49534c5-9a3085057675fb2c3d
 Ack No. : 122315963078265
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan

Plot No 7, Ajni Sq,

Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS

State Name : Maharashtra, Code : 27

CIN: U10100MH1973SGC017008

E-Mail : gmo@msmc.gov.in

Invoice No.

COALDIS222300859

Dated

23-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

9270024460

Supplier Invoice Date

23-Feb-23

Buyer's Order No.

1110005105

Dated

17-Dec-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

DO Quantity

Allocation Month

NOVEMBER

Terms of Delivery

Buyer (Bill to)

27AAFCK5537L1Z4

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005105	27011200	79.70 MT	2,674.14	MT	2,13,129.00
	INPUT / OUTPUT CGST					5,328.00
	INPUT / OUTPUT SGST					5,328.00
	CESS					31,880.00

Entered By : ratan

Total	79.70 MT	₹ 2,55,665.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Five Thousand Six Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,129.00	2.50%	5,328.00	2.50%	5,328.00	400/MT	31,880.00	42,536.00
Total:		5,328.00		5,328.00		31,880.00	42,536.00

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 0aabb2f7a1d7daf161603eb25f6f0959967feebb38fed91c-bb38a7b812b117cf
 Ack No. : 122315963079246
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300860	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034887	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005781	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9

PLOT ONO F-9/15, MIDC HINGANA ROAD

NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005781	27011200	50.80 MT	3,312.87	MT	1,68,294.00
	INPUT / OUTPUT CGST					4,207.00
	INPUT / OUTPUT SGST					4,207.00
	CESS					20,320.00

Entered By : ratan

Total	50.80 MT	₹ 1,97,028.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,68,294.00	2.50%	4,207.00	2.50%	4,207.00	400/MT	20,320.00	28,734.00
Total:		4,207.00		4,207.00		20,320.00	28,734.00

Tax Amount (in words) : **INR Twenty Eight Thousand Seven Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3f83cf687f57c2d1f859bc826a361705a47309d6ae17f8705-e9f74702f1d5bc9
 Ack No. : 122315963080242
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300861	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034888	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005777	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZH

BUDHRAJA CENTER

OPP. LIBERTY CINEMA

SADAR NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005777	27011200	59.13 MT	3,312.87	MT	1,95,890.00
	INPUT / OUTPUT CGST					4,897.00
	INPUT / OUTPUT SGST					4,897.00
	CESS					23,652.00

Entered By : ratan

Total	59.13 MT	₹ 2,29,336.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Three Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,95,890.00	2.50%	4,897.00	2.50%	4,897.00	400/MT	23,652.00	33,446.00
Total:		4,897.00		4,897.00		23,652.00	33,446.00

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

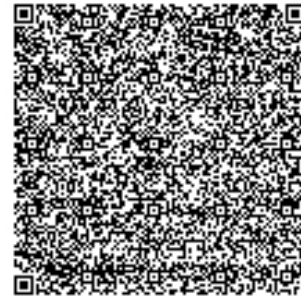
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : fb2cfb0a3a67a2b953fde4c4ae4472e9593df06add52269-b3c9235fa6442b35b
 Ack No. : 122315963081409
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300862	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034889	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005776	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 464.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZHKH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005776	27011200	69.01 MT	3,312.88	MT	2,28,622.00
	INPUT / OUTPUT CGST					5,716.00
	INPUT / OUTPUT SGST					5,716.00
	CESS					27,604.00

Entered By : ratan

Total	69.01 MT	₹ 2,67,658.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Seven Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,28,622.00	2.50%	5,716.00	2.50%	5,716.00	400/MT	27,604.00	39,036.00
Total:		5,716.00		5,716.00		27,604.00	39,036.00

Tax Amount (in words) : **INR Thirty Nine Thousand Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 5537dfe360f5563a4f82633ec3455fa17eec252f196875ce4-e371a767d973efe
 Ack No. : 122315963082611
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300863	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034890	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005190	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005190	27011200	29.13 MT	3,312.87	MT	96,504.00
	INPUT / OUTPUT CGST					2,413.00
	INPUT / OUTPUT SGST					2,413.00
	CESS					11,652.00

Entered By : ratan

Total	29.13 MT	₹ 1,12,982.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Nine Hundred Eighty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
96,504.00	2.50%	2,413.00	2.50%	2,413.00	400/MT	11,652.00	16,478.00
Total:		2,413.00		2,413.00		11,652.00	16,478.00

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

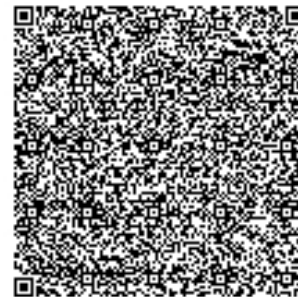
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 23ce407c6d178d973437d34b2aa089378e3c31e1c1b384-3af38a0bc42c1b18b4
 Ack No. : 122315963083780
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300864	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034891	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR8030J1ZC
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	109.00 MT	3,428.88	MT	3,73,748.00
	INPUT / OUTPUT CGST					9,344.00
	INPUT / OUTPUT SGST					9,344.00
	CESS					43,600.00

Entered By : ratan

Total	109.00 MT	₹ 4,36,036.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Six Thousand Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,73,748.00	2.50%	9,344.00	2.50%	9,344.00	400/MT	43,600.00	62,288.00
Total:		9,344.00		9,344.00		43,600.00	62,288.00

Tax Amount (in words) : **INR Sixty Two Thousand Two Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

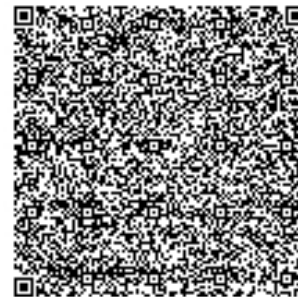
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 7b6f78afd9063579ebb273ec1f87aae8eb98fe836eed4efa-cd246569ac803c47
 Ack No. : 122315963084886
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300865	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034892	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	50.84 MT	3,428.87	MT	1,74,324.00
	INPUT / OUTPUT CGST					4,358.00
	INPUT / OUTPUT SGST					4,358.00
	CESS					20,336.00

Entered By : ratan

Total	50.84 MT	₹ 2,03,376.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Three Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,74,324.00	2.50%	4,358.00	2.50%	4,358.00	400/MT	20,336.00	29,052.00
Total:		4,358.00		4,358.00		20,336.00	29,052.00

Tax Amount (in words) : **INR Twenty Nine Thousand Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : c58743f997e792d13d1b2b63b0b96ec45eb1871775e960-34baaf983ef07454ab
 Ack No. : 122315963086088
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300866	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034893	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZFMEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	31.37 MT	3,428.91	MT	1,07,565.00
	INPUT / OUTPUT CGST					2,689.00
	INPUT / OUTPUT SGST					2,689.00
	CESS					12,548.00

Entered By : ratan

Total	31.37 MT	₹ 1,25,491.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,565.00	2.50%	2,689.00	2.50%	2,689.00	400/MT	12,548.00	17,926.00
Total:		2,689.00		2,689.00		12,548.00	17,926.00

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 675dc546bd5db76ed8c59d670d66c9b46d405fa148927c-563ef1eed762d72c84
 Ack No. : 122315963087494
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300867	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034894	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCL3686M1ZZ

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	24.27 MT	3,428.88	MT	83,219.00
	INPUT / OUTPUT CGST					2,080.00
	INPUT / OUTPUT SGST					2,080.00
	CESS					9,708.00

Entered By : ratan

Total	24.27 MT	₹ 97,087.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,219.00	2.50%	2,080.00	2.50%	2,080.00	400/MT	9,708.00	13,868.00
Total:		2,080.00		2,080.00		9,708.00	13,868.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 42b6a4b4c18434ab139b64804713b9d14a6a289543a2d4-05d22554bde6d7e52e
 Ack No. : 122315963088989
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300868	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034895	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAACH7004A1Z9 PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	25.45 MT	3,428.88	MT	87,265.00
	INPUT / OUTPUT CGST					2,182.00
	INPUT / OUTPUT SGST					2,182.00
	CESS					10,180.00

Entered By : ratan

Total	25.45 MT	₹ 1,01,809.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Eight Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,265.00	2.50%	2,182.00	2.50%	2,182.00	400/MT	10,180.00	14,544.00
Total:		2,182.00		2,182.00		10,180.00	14,544.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : f2e298ae42206f01cc8ba2802512b914e3bddd19c594b4-1ed6106a7b9b1eb4a
 Ack No. : 122315963090151
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300869	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034896	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	67.92 MT	3,428.89	MT	2,32,890.00
	INPUT / OUTPUT CGST					5,822.00
	INPUT / OUTPUT SGST					5,822.00
	CESS					27,168.00

Entered By : ratan

Total	67.92 MT	₹ 2,71,702.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy One Thousand Seven Hundred Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,32,890.00	2.50%	5,822.00	2.50%	5,822.00	400/MT	27,168.00	38,812.00
Total:		5,822.00		5,822.00		27,168.00	38,812.00

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 11439d44d1da41717fffab02ac4261112dfdc20b1c030d2-a5e3620e22cb4f11a
 Ack No. : 122315963091202
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300870	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034897	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005531	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005531	27011200	31.11 MT	3,428.87	MT	1,06,672.00
	INPUT / OUTPUT CGST					2,667.00
	INPUT / OUTPUT SGST					2,667.00
	CESS					12,444.00

Entered By : ratan

Total	31.11 MT	₹ 1,24,450.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,672.00	2.50%	2,667.00	2.50%	2,667.00	400/MT	12,444.00	17,778.00
Total:		2,667.00		2,667.00		12,444.00	17,778.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2ae2f5c23bcab369a79cafee28370338b46ec8baa787e07-d0f58bc557260b3c8
 Ack No. : 122315963091992
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300871	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034898	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR7992P1ZB

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	26.18 MT	3,428.88	MT	89,768.00
	INPUT / OUTPUT CGST					2,244.00
	INPUT / OUTPUT SGST					2,244.00
	CESS					10,472.00

Entered By : ratan

Total	26.18 MT	₹ 1,04,728.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Seven Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,768.00	2.50%	2,244.00	2.50%	2,244.00	400/MT	10,472.00	14,960.00
Total:		2,244.00		2,244.00		10,472.00	14,960.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 4b26c1f96e4c76b43e5242d54cdcedea640de2f5f06ba00-5321bf3c893029241
 Ack No. : 122315963093185
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300872	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034899	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCD7832D1ZQ

102 ORCHID GARDEN MODEL MILL ROAD

GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCD7832D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	31.61 MT	3,428.88	MT	1,08,387.00
	INPUT / OUTPUT CGST					2,710.00
	INPUT / OUTPUT SGST					2,710.00
	CESS					12,644.00

Entered By : ratan

Total	31.61 MT	₹ 1,26,451.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Four Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,387.00	2.50%	2,710.00	2.50%	2,710.00	400/MT	12,644.00	18,064.00
Total:		2,710.00		2,710.00		12,644.00	18,064.00

Tax Amount (in words) : **INR Eighteen Thousand Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

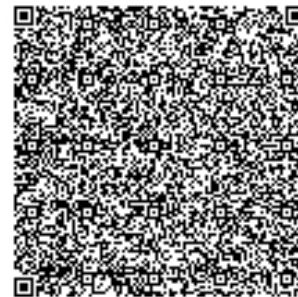
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 469fc563d975fe47918a3c3e59e85596cc9c7a24ddafb1bf-1add78276a8193a9
 Ack No. : 122315963094078
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300873	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034900	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005526	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCO6394G1Z5

PLOT NO B-197 , B-198 & B-198 PART MIDC

BUTIBORI NAGPUR 441108

GSTIN/UIN : 27AACCO6394G1Z5

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005526	27011200	24.82 MT	3,428.89	MT	85,105.00
	INPUT / OUTPUT CGST					2,128.00
	INPUT / OUTPUT SGST					2,128.00
	CESS					9,928.00

Entered By : ratan

Total	24.82 MT	₹ 99,289.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Two Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,105.00	2.50%	2,128.00	2.50%	2,128.00	400/MT	9,928.00	14,184.00
Total:		2,128.00		2,128.00		9,928.00	14,184.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

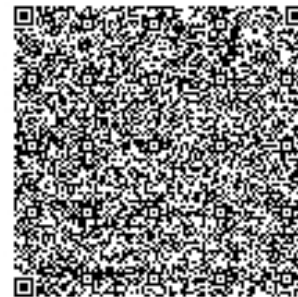
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : adccc416b680a0c784cb45750032de8548904ba2b89d9c-d2eb37b3ec5071f4df
 Ack No. : 122315963094980
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300874	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034901	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.34 MT	3,428.87	MT	1,04,032.00
	INPUT / OUTPUT CGST					2,601.00
	INPUT / OUTPUT SGST					2,601.00
	CESS					12,136.00

Entered By : ratan

Total	30.34 MT	₹ 1,21,370.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Three Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,032.00	2.50%	2,601.00	2.50%	2,601.00	400/MT	12,136.00	17,338.00
Total:		2,601.00		2,601.00		12,136.00	17,338.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 14abd41191bed80930fdf0e8953678979d45199596b398d-f82fc2336b4c72569
 Ack No. : 122315963095730
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300875	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034902	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAICS2970E1Z9
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.12 MT	3,428.88	MT	1,03,278.00
	INPUT / OUTPUT CGST					2,582.00
	INPUT / OUTPUT SGST					2,582.00
	CESS					12,048.00

Entered By : ratan

Total	30.12 MT	₹ 1,20,490.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Four Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,278.00	2.50%	2,582.00	2.50%	2,582.00	400/MT	12,048.00	17,212.00
Total:		2,582.00		2,582.00		12,048.00	17,212.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 8ce8a46018d43bb019eee73bab08ae6e900c7744d558b9-2e7165db1b2364c3a2
 Ack No. : 122315963096720
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300876	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034903	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005502	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCN8280F1ZC

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005502	27011200	25.64 MT	3,428.90	MT	87,917.00
	INPUT / OUTPUT CGST					2,198.00
	INPUT / OUTPUT SGST					2,198.00
	CESS					10,256.00

Entered By : ratan

Total	25.64 MT	₹ 1,02,569.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Five Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,917.00	2.50%	2,198.00	2.50%	2,198.00	400/MT	10,256.00	14,652.00
Total:		2,198.00		2,198.00		10,256.00	14,652.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300877	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034904 dt. 24-Feb-23	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005464	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005464	27011200	25.74 MT	3,428.87	MT	88,259.00
	INPUT / OUTPUT CGST					2,206.00
	INPUT / OUTPUT SGST					2,206.00
	CESS			400 Unit		10,296.00

Entered By : ratan

Total	25.74 MT	₹ 1,02,967.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Nine Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,259.00	2.50%	2,206.00	2.50%	2,206.00	400/MT	10,296.00	14,708.00
Total:		2,206.00		2,206.00		10,296.00	14,708.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : admin


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Tax Invoice

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IRN : c8dfbca9217a560550a4842c59e72f00f8514367202a4ff34-316a78d2b031dec
 Ack No. : 122315963097941
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300878	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034905	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	30.41 MT	3,428.87	MT	1,04,272.00
	INPUT / OUTPUT CGST					2,607.00
	INPUT / OUTPUT SGST					2,607.00
	CESS					12,164.00

Entered By : ratan

Total	30.41 MT	₹ 1,21,650.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Six Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,272.00	2.50%	2,607.00	2.50%	2,607.00	400/MT	12,164.00	17,378.00
Total:		2,607.00		2,607.00		12,164.00	17,378.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

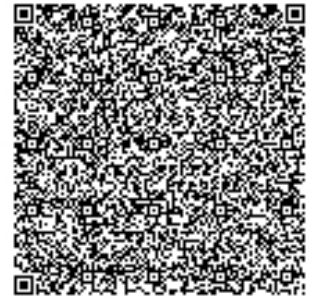
Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : 4c179d8e0c26d688f0ea0fc72e26868ce60c7bbcf1a8bc6-26afe1dc9013fbde5
 Ack No. : 122315963098843
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300879	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034906	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR9196H1ZW
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.59 MT	3,428.88	MT	87,745.00
	INPUT / OUTPUT CGST					2,194.00
	INPUT / OUTPUT SGST					2,194.00
	CESS					10,236.00

Entered By : ratan

Total	25.59 MT	₹ 1,02,369.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,745.00	2.50%	2,194.00	2.50%	2,194.00	400/MT	10,236.00	14,624.00
Total:		2,194.00		2,194.00		10,236.00	14,624.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : 2bfb492a0dbdb274539d2f8f8ee21ddd7ec0bfdce44006-d42d1d6c989dab4b84
 Ack No. : 122315963099693
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300880	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034907	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005471	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005471	27011200	30.22 MT	3,428.89	MT	1,03,621.00
	INPUT / OUTPUT CGST					2,591.00
	INPUT / OUTPUT SGST					2,591.00
	CESS					12,088.00

Entered By : ratan

Total	30.22 MT	₹ 1,20,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,621.00	2.50%	2,591.00	2.50%	2,591.00	400/MT	12,088.00	17,270.00
Total:		2,591.00		2,591.00		12,088.00	17,270.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8a2c822c4a81347e95a8f2f46148d9ef524ec8db91ceaf75-e7396dd4fc925d56
 Ack No. : 122315963100634
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300881	Dated 24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360009467 dt. 24-Feb-23	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005721	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 134.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Priti & Prashant Industries
 OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
 DIST CHANDRAPUR
 GSTIN/UIN : 27AACFP1167F1ZF
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005721	27011200	22.86 MT	2,968.94	MT	67,870.00
	INPUT / OUTPUT CGST					1,696.75
	INPUT / OUTPUT SGST					1,696.75
	CESS			400 Unit		9,144.00

Entered By : ratan

Total	22.86 MT	₹ 80,407.50
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Four Hundred Seven and Fifty paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,870.00	2.50%	1,696.75	2.50%	1,696.75	400/MT	9,144.00	12,537.50
Total:		1,696.75		1,696.75		9,144.00	12,537.50

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Thirty Seven and Fifty paise Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a7d89617cef832f5d4b02d0e8e054ed09d043af6bc4b4d-4bb1c7e3bc243ffb03
 Ack No. : 122315963101712
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300882	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360009468 dt. 24-Feb-23	Supplier Invoice Date 24-Feb-23
	Buyer's Order No. 1110005721	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 134.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Priti & Prashant Industries
 OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
 DIST CHANDRAPUR
 GSTIN/UIN : 27AACFP1167F1ZF
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005721	27011200	13.01 MT	2,968.95	MT	38,626.00
	INPUT / OUTPUT CGST					966.00
	INPUT / OUTPUT SGST					966.00
	CESS			400 Unit		5,204.00

Entered By : ratan

Total	13.01 MT	₹ 45,762.00
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Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Seven Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
38,626.00	2.50%	966.00	2.50%	966.00	400/MT	5,204.00	7,136.00
Total:		966.00		966.00		5,204.00	7,136.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 82b1ccf1e536699aada618d09b2eca1be5562184587dfe2-d908061037d927504
 Ack No. : 122315963102562
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300883	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034976	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	199.20 MT	3,312.88	MT	6,59,925.00
	INPUT / OUTPUT CGST					16,498.00
	INPUT / OUTPUT SGST					16,498.00
	CESS					79,680.00

Entered By : ratan

Total	199.20 MT	₹ 7,72,601.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Seventy Two Thousand Six Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
6,59,925.00	2.50%	16,498.00	2.50%	16,498.00	400/MT	79,680.00	1,12,676.00
Total:		16,498.00		16,498.00		79,680.00	1,12,676.00

Tax Amount (in words) : **INR One Lakh Twelve Thousand Six Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : a0bdf73bd2c0f639390ec5394fc0015baf3f97a3c79566ae-b3d71a3d3a8827fa
 Ack No. : 122315963103464
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300884	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034977	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005179	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AJJPP6099C1ZT

PLOT NO 148/2, VILLAGE KAOTHA (KILOD)

TAH SAONER DIST NAGPUR

GSTIN/UIN : 27AJJPP6099C1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005179	27011200	50.72 MT	3,312.89	MT	1,68,030.00
	INPUT / OUTPUT CGST					4,201.00
	INPUT / OUTPUT SGST					4,201.00
	CESS					20,288.00

Entered By : ratan

Total	50.72 MT	₹ 1,96,720.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,68,030.00	2.50%	4,201.00	2.50%	4,201.00	400/MT	20,288.00	28,690.00
Total:		4,201.00		4,201.00		20,288.00	28,690.00

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

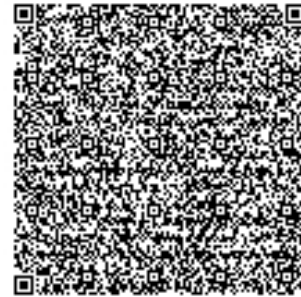
Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f81fccb54734be4cecdcd16088fd3a42ce4a3c264236a3ea-f4093ce36ef461eb
 Ack No. : 122315963104694
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300885	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034978	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005776	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 464.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZHKH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005776	27011200	64.73 MT	3,312.88	MT	2,14,443.00
	INPUT / OUTPUT CGST					5,361.00
	INPUT / OUTPUT SGST					5,361.00
	CESS					25,892.00

Entered By : ratan

Total	64.73 MT	₹ 2,51,057.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One Thousand Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,14,443.00	2.50%	5,361.00	2.50%	5,361.00	400/MT	25,892.00	36,614.00
Total:		5,361.00		5,361.00		25,892.00	36,614.00

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

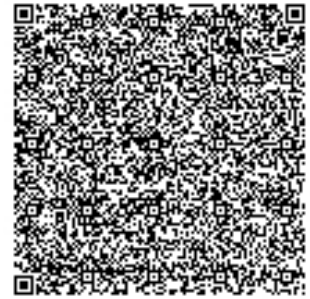
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c43b11c0ea8b967530af736bd0f5c907824f82a9fd55ff8c6-c137216e5a5bfde
 Ack No. : 122315963105754
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300886	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034979	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCD7832D1ZQ

102 ORCHID GARDEN MODEL MILL ROAD

GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCD7832D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	57.41 MT	3,428.88	MT	1,96,852.00
	INPUT / OUTPUT CGST					4,921.00
	INPUT / OUTPUT SGST					4,921.00
	CESS					22,964.00

Entered By : ratan

Total	57.41 MT	₹ 2,29,658.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,96,852.00	2.50%	4,921.00	2.50%	4,921.00	400/MT	22,964.00	32,806.00
Total:		4,921.00		4,921.00		22,964.00	32,806.00

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : b24a0c27bc32af931c95f2ee4a4775c4e5d920993924470f-bc262b3e4e64ce11
 Ack No. : 122315963107169
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300887	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034980	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005535	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AIXPP8435B1ZR
 A-69, MIDC, LALGURA, TAH WANI
 DIST YAVATMAL
 GSTIN/UIN : 27AIXPP8435B1ZR
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005535	27011200	63.01 MT	3,428.88	MT	2,16,054.00
	INPUT / OUTPUT CGST					5,401.00
	INPUT / OUTPUT SGST					5,401.00
	CESS					25,204.00

Entered By : ratan

Total	63.01 MT	₹ 2,52,060.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Two Thousand Sixty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,16,054.00	2.50%	5,401.00	2.50%	5,401.00	400/MT	25,204.00	36,006.00
Total:		5,401.00		5,401.00		25,204.00	36,006.00

Tax Amount (in words) : **INR Thirty Six Thousand Six Only**
 Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : c609484cd97a3fa4e15a23af405bab40b1f505838cc4b34-b5d600d2e6d02330e
 Ack No. : 122315963108539
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300888	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034981	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	34.19 MT	3,428.90	MT	1,17,234.00
	INPUT / OUTPUT CGST					2,931.00
	INPUT / OUTPUT SGST					2,931.00
	CESS					13,676.00

Entered By : ratan

Total	34.19 MT	₹ 1,36,772.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Seven Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,17,234.00	2.50%	2,931.00	2.50%	2,931.00	400/MT	13,676.00	19,538.00
Total:		2,931.00		2,931.00		13,676.00	19,538.00

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 686744cd056ae74db522d85a5440a3ca396a7e90f5e4155-4d2bfd278cfe094bc
 Ack No. : 122315963109662
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300889	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034982	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAECR3577N1ZQ
 KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD
 BAZARGAON
 NAGPUR
 GSTIN/UIN : 27AAECR3577N1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	25.20 MT	3,428.89	MT	86,408.00
	INPUT / OUTPUT CGST					2,160.00
	INPUT / OUTPUT SGST					2,160.00
	CESS					10,080.00

Entered By : ratan

Total	25.20 MT	₹ 1,00,808.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,408.00	2.50%	2,160.00	2.50%	2,160.00	400/MT	10,080.00	14,400.00
Total:		2,160.00		2,160.00		10,080.00	14,400.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 16c73f197b2c99eb2f36f1c4ee8ead489e19af05c7a756931-f95567125eb599b
 Ack No. : 122315963110871
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300890	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034983	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR8030J1ZCKIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA

GSTIN/UIN : 27AAACR8030J1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	82.57 MT	3,428.88	MT	2,83,123.00
	INPUT / OUTPUT CGST					7,078.00
	INPUT / OUTPUT SGST					7,078.00
	CESS					33,028.00

Entered By : ratan

Total	82.57 MT	₹ 3,30,307.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Thousand Three Hundred Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,83,123.00	2.50%	7,078.00	2.50%	7,078.00	400/MT	33,028.00	47,184.00
Total:		7,078.00		7,078.00		33,028.00	47,184.00

Tax Amount (in words) : **INR Forty Seven Thousand One Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0fd946b034df9b0e967e2c6aac3b231b05762fe26ceacb9-3c8d69e16ae172e5c
 Ack No. : 122315963112198
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300891	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034984	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005493	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ARKPP3762H1ZE

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005493	27011200	31.25 MT	3,428.90	MT	1,07,153.00
	INPUT / OUTPUT CGST					2,679.00
	INPUT / OUTPUT SGST					2,679.00
	CESS					12,500.00

Entered By : ratan

Total	31.25 MT	₹ 1,25,011.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,153.00	2.50%	2,679.00	2.50%	2,679.00	400/MT	12,500.00	17,858.00
Total:		2,679.00		2,679.00		12,500.00	17,858.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

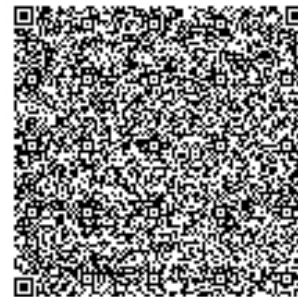
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a958e655f6d7c639bd5f48a4814a81f5986d9d39ea149b4-60392008c084c9937
 Ack No. : 122315963113504
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300892	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034985	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005475	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AASFS1291H1ZR

BAGHEDA ROAD 11

CHIKHALI, TAH TUMSAR

DIST BHANDARA

GSTIN/UIN : 27AASFS1291H1ZR

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005475	27011200	50.10 MT	3,428.90	MT	1,71,788.00
	INPUT / OUTPUT CGST					4,295.00
	INPUT / OUTPUT SGST					4,295.00
	CESS					20,040.00

Entered By : ratan

Total	50.10 MT	₹ 2,00,418.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,71,788.00	2.50%	4,295.00	2.50%	4,295.00	400/MT	20,040.00	28,630.00
Total:		4,295.00		4,295.00		20,040.00	28,630.00

Tax Amount (in words) : **INR Twenty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 1ddd3fc3f717e7500c71d251b28da32136f322a0ac09835-a01647309838e1ad7
 Ack No. : 122315963114789
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300893	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034986	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005468	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27ACVFS1194A1ZW
 GUT 13 MALIWAD MALIWAD
 JALANA ROAD,
 AURANGABAD
 GSTIN/UIN : 27ACVFS1194A1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005468	27011200	31.44 MT	3,428.88	MT	1,07,804.00
	INPUT / OUTPUT CGST					2,695.00
	INPUT / OUTPUT SGST					2,695.00
	CESS					12,576.00

Entered By : ratan

Total	31.44 MT	₹ 1,25,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,804.00	2.50%	2,695.00	2.50%	2,695.00	400/MT	12,576.00	17,966.00
Total:		2,695.00		2,695.00		12,576.00	17,966.00

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

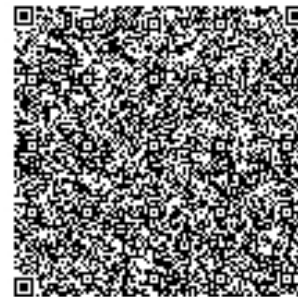
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5c5d00a97ff7dd6ec079f75fa4bff8cf6fb1063234a276047-2148cbfe8aa13c0
 Ack No. : 122315963115821
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300894	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034987	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAICS2970E1Z9
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	63.37 MT	3,428.89	MT	2,17,289.00
	INPUT / OUTPUT CGST					5,432.00
	INPUT / OUTPUT SGST					5,432.00
	CESS					25,348.00

Entered By : ratan

Total	63.37 MT	₹ 2,53,501.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Three Thousand Five Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,17,289.00	2.50%	5,432.00	2.50%	5,432.00	400/MT	25,348.00	36,212.00
Total:		5,432.00		5,432.00		25,348.00	36,212.00

Tax Amount (in words) : **INR Thirty Six Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : c0dc1d18e5f13ebacda7d2b483b47b9997a26e29f8f2474-1afde90618de93614
 Ack No. : 122315963116811
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300895	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034988	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005874	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 178.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27ANVPG8356K1Z5
 WARD NO 24 BAJRANG PARK SHARDA CHOWK
 KAMPTTEE NAGPUR MAHARASHTRA
 GSTIN/UIN : 27ANVPG8356K1Z5
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005874	27011200	56.61 MT	3,428.88	MT	1,94,109.00
	INPUT / OUTPUT CGST					4,853.00
	INPUT / OUTPUT SGST					4,853.00
	CESS					22,644.00

Entered By : ratan

Total	56.61 MT	₹ 2,26,459.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Six Thousand Four Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,94,109.00	2.50%	4,853.00	2.50%	4,853.00	400/MT	22,644.00	32,350.00
Total:		4,853.00		4,853.00		22,644.00	32,350.00

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : b3804a920795c9c4f6ec2024a7a03cac678cc29c0613d50f-0b7ffeb748cd4028
 Ack No. : 122315963118174
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300896	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034989	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECB5045R1Z7
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	25.60 MT	3,428.91	MT	87,780.00
	INPUT / OUTPUT CGST					2,195.00
	INPUT / OUTPUT SGST					2,195.00
	CESS					10,240.00

Entered By : ratan

Total	25.60 MT	₹ 1,02,410.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,780.00	2.50%	2,195.00	2.50%	2,195.00	400/MT	10,240.00	14,630.00
Total:		2,195.00		2,195.00		10,240.00	14,630.00

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

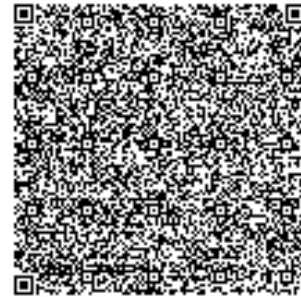
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : eaea5745baef4a3e0b7db9a28ca3a51948cbdaca558178-1d59fe33d021f35b58
 Ack No. : 122315963119739
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300897	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034990	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005474	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AABFM6028M1Z2
 PAONARKHARI PO POWANARKHARI BHANDARA
 MAHARASHTRA 440010
 GSTIN/UIN : 27AABFM6028M1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005474	27011200	24.53 MT	3,428.90	MT	84,111.00
	INPUT / OUTPUT CGST					2,103.00
	INPUT / OUTPUT SGST					2,103.00
	CESS					9,812.00

Entered By : ratan

Total	24.53 MT	₹ 98,129.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand One Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,111.00	2.50%	2,103.00	2.50%	2,103.00	400/MT	9,812.00	14,018.00
Total:		2,103.00		2,103.00		9,812.00	14,018.00

Tax Amount (in words) : **INR Fourteen Thousand 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

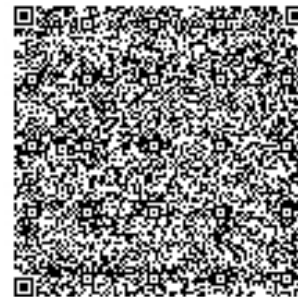
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 55df191d52522eebfa03aa16a3aef1f024622dc682977bce-58daf14e4d75119b
 Ack No. : 122315963121169
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300898	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034991	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005473	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH0973N1ZA

8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
 MARG LOWER PAREL MUMBAI MAHARASHTRA

GSTIN/UIN : 27AAACH0973N1ZA

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005473	27011200	25.41 MT	3,428.89	MT	87,128.00
	INPUT / OUTPUT CGST					2,178.00
	INPUT / OUTPUT SGST					2,178.00
	CESS					10,164.00

Entered By : ratan

Total	25.41 MT	₹ 1,01,648.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Six Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,128.00	2.50%	2,178.00	2.50%	2,178.00	400/MT	10,164.00	14,520.00
Total:		2,178.00		2,178.00		10,164.00	14,520.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300899	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034992	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

NAGPUR

410, DIPTI SIGNAL,

CHIKHALI LAYOUT,

NAGPUR 440 035

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	24.43 MT	3,428.90	MT	83,768.00
	INPUT / OUTPUT CGST					2,094.00
	INPUT / OUTPUT SGST					2,094.00
	CESS					9,772.00

Entered By : ratan

Total	24.43 MT	₹ 97,728.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,768.00	2.50%	2,094.00	2.50%	2,094.00	400/MT	9,772.00	13,960.00
Total:		2,094.00		2,094.00		9,772.00	13,960.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Sixty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : fe04bfb564621f9362ed653fb57ab5b943dfb56206f4379d-db2fd0bc57236704
 Ack No. : 122315963122733
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300900	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034993	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005487	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACO6232H1ZK

F 1,2,3, AND 8,9,10 MIDC DAREGAON

JALANA

GSTIN/UIN : 27AAACO6232H1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005487	27011200	34.14 MT	3,428.88	MT	1,17,062.00
	INPUT / OUTPUT CGST					2,927.00
	INPUT / OUTPUT SGST					2,927.00
	CESS					13,656.00

Entered By : ratan

Total	34.14 MT	₹ 1,36,572.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Five Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,17,062.00	2.50%	2,927.00	2.50%	2,927.00	400/MT	13,656.00	19,510.00
Total:		2,927.00		2,927.00		13,656.00	19,510.00

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Ten Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

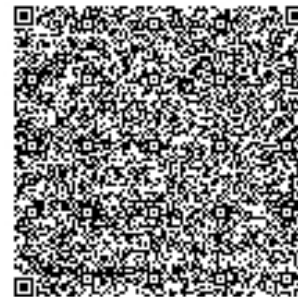
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 002239d452cfab05370511fec496986551e56150a08af8bf-0299a5fa40b20e5d
 Ack No. : 122315963124625
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300901	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034994	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005528	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZG

KHAN BAGH WILLINGDON COLLAGE

SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005528	27011200	32.73 MT	3,428.90	MT	1,12,228.00
	INPUT / OUTPUT CGST					2,806.00
	INPUT / OUTPUT SGST					2,806.00
	CESS					13,092.00

Entered By : ratan

Total	32.73 MT	₹ 1,30,932.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,12,228.00	2.50%	2,806.00	2.50%	2,806.00	400/MT	13,092.00	18,704.00
Total:		2,806.00		2,806.00		13,092.00	18,704.00

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 02ffdd835aa3ac22665427a522d51a613d82edeb3465e3a-9b693a13451ade6e7
 Ack No. : 122315963126234
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300902	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034995	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	66.62 MT	3,428.90	MT	2,28,433.00
	INPUT / OUTPUT CGST					5,711.00
	INPUT / OUTPUT SGST					5,711.00
	CESS					26,648.00

Entered By : ratan

Total	66.62 MT	₹ 2,66,503.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Six Thousand Five Hundred Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,28,433.00	2.50%	5,711.00	2.50%	5,711.00	400/MT	26,648.00	38,070.00
Total:		5,711.00		5,711.00		26,648.00	38,070.00

Tax Amount (in words) : **INR Thirty Eight Thousand Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 488a0cfd69e99bff366b13ce1a2e6a73face74ef6616763ae-73ba3c7163d4f1b
 Ack No. : 122315963127394
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300903	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034996	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005489	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFS5435M1ZI
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005489	27011200	25.95 MT	3,428.90	MT	88,980.00
	INPUT / OUTPUT CGST					2,225.00
	INPUT / OUTPUT SGST					2,225.00
	CESS					10,380.00

Entered By : ratan

Total	25.95 MT	₹ 1,03,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,980.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,380.00	14,830.00
Total:		2,225.00		2,225.00		10,380.00	14,830.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : d0328c19cceddad674889f1074ad75294a8f10a550a02fe-1b1e3a9fcf9866204
 Ack No. : 122315963129639
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300904	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034997	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005476	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AATPU4378E1ZZ
 SHRI SAI MINERALS AT POUNDARA
 CHULHAD BHANDARA MAHARASHTRA 441912
 GSTIN/UIN : 27AATPU4378E1ZZ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005476	27011200	24.34 MT	3,428.88	MT	83,459.00
	INPUT / OUTPUT CGST					2,086.00
	INPUT / OUTPUT SGST					2,086.00
	CESS					9,736.00

Entered By : ratan

Total	24.34 MT	₹ 97,367.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Three Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,459.00	2.50%	2,086.00	2.50%	2,086.00	400/MT	9,736.00	13,908.00
Total:		2,086.00		2,086.00		9,736.00	13,908.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 52b7bc6b1d1cb77d294f3f424a2605da15d328cc1cc134-47639077f424d4c41e
 Ack No. : 122315963130875
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300905	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034998	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	31.08 MT	3,428.89	MT	1,06,570.00
	INPUT / OUTPUT CGST					2,664.00
	INPUT / OUTPUT SGST					2,664.00
	CESS					12,432.00

Entered By : ratan

Total	31.08 MT	₹ 1,24,330.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,570.00	2.50%	2,664.00	2.50%	2,664.00	400/MT	12,432.00	17,760.00
Total:		2,664.00		2,664.00		12,432.00	17,760.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : f968ec93c23a41b514b09131a3602bf908f7882354b1b00-d9245884ed10b869c
 Ack No. : 122315963131786
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300906	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280034999	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005529	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACG6666M1Z3

PATAN

SATARA

GSTIN/UIN : 27AAACG6666M1Z3

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005529	27011200	34.69 MT	3,428.88	MT	1,18,948.00
	INPUT / OUTPUT CGST					2,974.00
	INPUT / OUTPUT SGST					2,974.00
	CESS					13,876.00

Entered By : ratan

Total	34.69 MT	₹ 1,38,772.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Seven Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,948.00	2.50%	2,974.00	2.50%	2,974.00	400/MT	13,876.00	19,824.00
Total:		2,974.00		2,974.00		13,876.00	19,824.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Twenty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

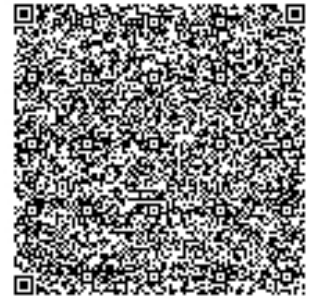
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 4302a06257faf9716c9632a1c7d10f5d1f6702565ade8eaa-cd27499e3beb0889
 Ack No. : 122315963132590
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300907	Dated 25-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035000	Supplier Invoice Date 25-Feb-23
	Buyer's Order No. 1110005514	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABFFS7856Q1Z4

PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 AMAR NAGAR INDUST AREA HINGNA ROAD
 NR INDO UNIQUE FLAM, NAGPUR

GSTIN/UIN : 27ABFFS7856Q1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005514	27011200	31.42 MT	3,428.87	MT	1,07,735.00
	INPUT / OUTPUT CGST					2,693.00
	INPUT / OUTPUT SGST					2,693.00
	CESS					12,568.00

Entered By : ratan

Total	31.42 MT	₹ 1,25,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,735.00	2.50%	2,693.00	2.50%	2,693.00	400/MT	12,568.00	17,954.00
Total:		2,693.00		2,693.00		12,568.00	17,954.00

Tax Amount (in words) : **INR Seventeen Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : a2fab2f52e7881b6a8fa3bbcbec82d3baca5d2223ab3e-7825e4101b7401231
 Ack No. : 122315963133641
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300908	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035066	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAQCA2229N1Z8

PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008

GSTIN/UIN : 27AAQCA2229N1Z8

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	97.13 MT	3,312.88	MT	3,21,780.00
	INPUT / OUTPUT CGST					8,045.00
	INPUT / OUTPUT SGST					8,045.00
	CESS					38,852.00

Entered By : ratan

Total	97.13 MT	₹ 3,76,722.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Six Thousand Seven Hundred Twenty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,21,780.00	2.50%	8,045.00	2.50%	8,045.00	400/MT	38,852.00	54,942.00
Total:		8,045.00		8,045.00		38,852.00	54,942.00

Tax Amount (in words) : **INR Fifty Four Thousand Nine Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

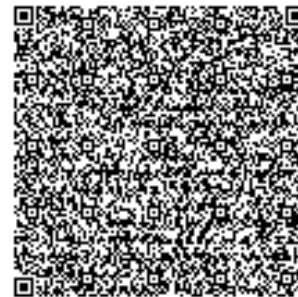
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : c98fcd48cbc5c776cc07a65a67eb3228feb26e71e11e-09dabbb7221d55f95
 Ack No. : 122315963134987
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300909	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035067	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005844	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 401.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005844	27011200	25.95 MT	3,428.90	MT	88,980.00
	INPUT / OUTPUT CGST					2,225.00
	INPUT / OUTPUT SGST					2,225.00
	CESS					10,380.00

Entered By : ratan

Total	25.95 MT	₹ 1,03,810.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Ten Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,980.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,380.00	14,830.00
Total:		2,225.00		2,225.00		10,380.00	14,830.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 <p> Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in </p>	Invoice No. COALDIS222300910	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035068	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005516	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)
NAGPUR
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005516	27011200	24.18 MT	3,428.91	MT	82,911.00
	INPUT / OUTPUT CGST					2,073.00
	INPUT / OUTPUT SGST					2,073.00
	CESS					9,672.00

Entered By : ratan

Total	24.18 MT	₹ 96,729.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Seven Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,911.00	2.50%	2,073.00	2.50%	2,073.00	400/MT	9,672.00	13,818.00
Total:		2,073.00		2,073.00		9,672.00	13,818.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

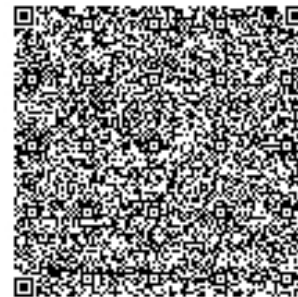
Entered By :

Altered By :


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Tax Invoice

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IRN : e0fa9aa810b89c927e967e125cb2b76ed2a41be474d6d3-ac0fef7c97881e6ae1
 Ack No. : 122315963136073
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300911	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035069	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	30.19 MT	3,428.88	MT	1,03,518.00
	INPUT / OUTPUT CGST					2,588.00
	INPUT / OUTPUT SGST					2,588.00
	CESS					12,076.00

Entered By : ratan

Total	30.19 MT	₹ 1,20,770.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,518.00	2.50%	2,588.00	2.50%	2,588.00	400/MT	12,076.00	17,252.00
Total:		2,588.00		2,588.00		12,076.00	17,252.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 5fee5bde71e8bf3e6c98cb9429c9360cad6555c7455ba34-66ab8afdf5b9949ce
 Ack No. : 122315963137665
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300912	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035070	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005777	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZH

BUDHRAJA CENTER

OPP. LIBERTY CINEMA

SADAR NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005777	27011200	31.18 MT	3,312.89	MT	1,03,296.00
	INPUT / OUTPUT CGST					2,582.00
	INPUT / OUTPUT SGST					2,582.00
	CESS					12,472.00

Entered By : ratan

Total	31.18 MT	₹ 1,20,932.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Nine Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,296.00	2.50%	2,582.00	2.50%	2,582.00	400/MT	12,472.00	17,636.00
Total:		2,582.00		2,582.00		12,472.00	17,636.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

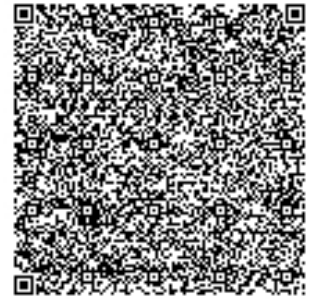
Altered By :


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Tax Invoice

e-Invoice

IRN : bea5bf7ee6280f2493ce7a9be991531bec82464a7cd20ac-59dbae9f55fe2e48a
 Ack No. : 122315963138789
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300913	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035071	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005862	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 439.00 MT	Allocation Month JANUARY
Terms of Delivery		
Buyer (Bill to) 27AAECR3577N1ZQ KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005862	27011200	51.21 MT	3,428.88	MT	1,75,593.00
	INPUT / OUTPUT CGST					4,390.00
	INPUT / OUTPUT SGST					4,390.00
	CESS					20,484.00

Entered By : ratan

Total	51.21 MT	₹ 2,04,857.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,75,593.00	2.50%	4,390.00	2.50%	4,390.00	400/MT	20,484.00	29,264.00
Total:		4,390.00		4,390.00		20,484.00	29,264.00

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

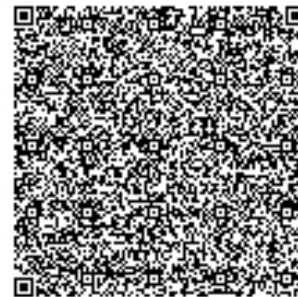
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ed5fd8ae0b85505c00eaaf678234a6f22078f058d7ea477e-2072e0b9ae4f31f2
 Ack No. : 122315963139821
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300914	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035072	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005774	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 417.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCB3956D1ZU

SR NO 47/A VILLAGE YERLA

DIST NAGPUR

GSTIN/UIN : 27AACCB3956D1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005774	27011200	54.28 MT	3,312.88	MT	1,79,823.00
	INPUT / OUTPUT CGST					4,496.00
	INPUT / OUTPUT SGST					4,496.00
	CESS					21,712.00

Entered By : ratan

Total	54.28 MT	₹ 2,10,527.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ten Thousand Five Hundred Twenty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,79,823.00	2.50%	4,496.00	2.50%	4,496.00	400/MT	21,712.00	30,704.00
Total:		4,496.00		4,496.00		21,712.00	30,704.00

Tax Amount (in words) : **INR Thirty Thousand Seven Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

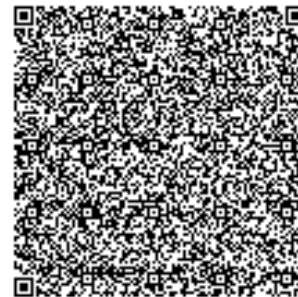
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 278911b6d2c0d0f10da28c1830c7d4757bf8e8edbbf247c-
adb3eaaeb04d2bdad
Ack No. : 122315963140951
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300915	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035073	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9PLOT ONO F-9/15, MIDC HINGANA ROAD
NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	25.48 MT	3,428.89	MT	87,368.00
	INPUT / OUTPUT CGST					2,184.00
	INPUT / OUTPUT SGST					2,184.00
	CESS					10,192.00

Entered By : ratan

Total	25.48 MT	₹ 1,01,928.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Nine Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,368.00	2.50%	2,184.00	2.50%	2,184.00	400/MT	10,192.00	14,560.00
Total:		2,184.00		2,184.00		10,192.00	14,560.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

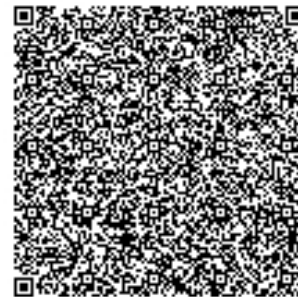
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8c3dcb6ba11d3eb2d7d2a8e043b9d58932d8164700bbc-00f459f6bf099db960c
 Ack No. : 122315963142135
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300916	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035074	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	10.59 MT	3,428.90	MT	36,312.00
	INPUT / OUTPUT CGST					908.00
	INPUT / OUTPUT SGST					908.00
	CESS					4,236.00

Entered By : ratan

Total	10.59 MT	₹ 42,364.00
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Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Three Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
36,312.00	2.50%	908.00	2.50%	908.00	400/MT	4,236.00	6,052.00
Total:		908.00		908.00		4,236.00	6,052.00

Tax Amount (in words) : **INR Six Thousand Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

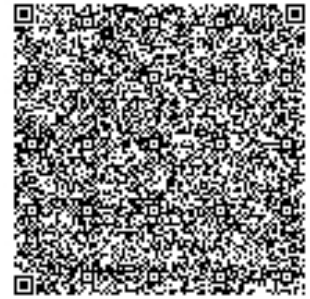
Altered By :


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Tax Invoice

e-Invoice

IRN : b7488b73a7bb0c66ae2b9f64fd4ebff1dfaa26f4087fd2bb-1727336b674265b9
 Ack No. : 122315963143286
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300917	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035075	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005537	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAKFP1684R1ZC
 MAA UMIYA INDUSTRIAL ESTATE PLOT NO 35
 BHAWANA ROAD KAPSI NAGPUR
 440035
 GSTIN/UIN : 27AAKFP1684R1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005537	27011200	25.46 MT	3,428.87	MT	87,299.00
	INPUT / OUTPUT CGST					2,182.00
	INPUT / OUTPUT SGST					2,182.00
	CESS					10,184.00

Entered By : ratan

Total	25.46 MT	₹ 1,01,847.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Eight Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,299.00	2.50%	2,182.00	2.50%	2,182.00	400/MT	10,184.00	14,548.00
Total:		2,182.00		2,182.00		10,184.00	14,548.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 5a244c0367d51070f3912cb4bea27cb557c9c7760c5b189-63efc45af27cdad57
 Ack No. : 122315963144407
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300918	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035076	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005179	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AJJPP6099C1ZT

PLOT NO 148/2, VILLAGE KAOTHA (KILOD)

TAH SAONER DIST NAGPUR

GSTIN/UIN : 27AJJPP6099C1ZT

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005179	27011200	22.14 MT	3,312.87	MT	73,347.00
	INPUT / OUTPUT CGST					1,834.00
	INPUT / OUTPUT SGST					1,834.00
	CESS					8,856.00

Entered By : ratan

Total	22.14 MT	₹ 85,871.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Eight Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,347.00	2.50%	1,834.00	2.50%	1,834.00	400/MT	8,856.00	12,524.00
Total:		1,834.00		1,834.00		8,856.00	12,524.00

Tax Amount (in words) : **INR Twelve 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 1476f8ffbdeb8dbcb92636ba069b489db69a4411cca5e4-0729e67f87e1b885b9
 Ack No. : 122315963145327
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300919	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035077	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005479	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACBPA9053G1ZV

KAKODI

TAH DEORI

GONDIA

GSTIN/UIN : 27ACBPA9053G1ZV

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005479	27011200	24.82 MT	3,428.89	MT	85,105.00
	INPUT / OUTPUT CGST					2,128.00
	INPUT / OUTPUT SGST					2,128.00
	CESS					9,928.00

Entered By : ratan

Total	24.82 MT	₹ 99,289.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Two Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,105.00	2.50%	2,128.00	2.50%	2,128.00	400/MT	9,928.00	14,184.00
Total:		2,128.00		2,128.00		9,928.00	14,184.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : e1e9b80d6796e4db4a0e68e22a4b41768a54a7e9126987-5ec9e0756d8462ffcf
 Ack No. : 122315963146432
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300920	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035078	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005183	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAECS7938J1ZS PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005183	27011200	28.94 MT	3,312.89	MT	95,875.00
	INPUT / OUTPUT CGST					2,397.00
	INPUT / OUTPUT SGST					2,397.00
	CESS					11,576.00

Entered By : ratan

Total	28.94 MT	₹ 1,12,245.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Two Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
95,875.00	2.50%	2,397.00	2.50%	2,397.00	400/MT	11,576.00	16,370.00
Total:		2,397.00		2,397.00		11,576.00	16,370.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e00678f4a2aed108c9c85a35ce0a29e60a2ec54bbd26f6f3-41579e545b32f631
 Ack No. : 122315963147413
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300921	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035079	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005177	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
 Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005177	27011200	30.21 MT	3,312.88	MT	1,00,082.00
	INPUT / OUTPUT CGST					2,502.00
	INPUT / OUTPUT SGST					2,502.00
	CESS					12,084.00

Entered By : ratan

Total	30.21 MT	₹ 1,17,170.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand One Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,082.00	2.50%	2,502.00	2.50%	2,502.00	400/MT	12,084.00	17,088.00
Total:		2,502.00		2,502.00		12,084.00	17,088.00

Tax Amount (in words) : **INR Seventeen Thousand Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300922	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035080	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005464	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) NAGPUR PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAAT TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005464	27011200	51.39 MT	3,428.88	MT	1,76,210.00
	INPUT / OUTPUT CGST					4,405.00
	INPUT / OUTPUT SGST					4,405.00
	CESS					20,556.00

Entered By : ratan

Total	51.39 MT	₹ 2,05,576.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Five Thousand Five Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,76,210.00	2.50%	4,405.00	2.50%	4,405.00	400/MT	20,556.00	29,366.00
Total:		4,405.00		4,405.00		20,556.00	29,366.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Sixty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cd1332f7002427a1014e72c45224d5b8535d32b374d650-4e5ea14840c359db65
 Ack No. : 122315963148689
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300923	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035081	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005779	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 643.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACH1472N1ZE
 "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005779	27011200	24.00 MT	3,312.88	MT	79,509.00
	INPUT / OUTPUT CGST					1,988.00
	INPUT / OUTPUT SGST					1,988.00
	CESS					9,600.00

Entered By : ratan

Total	24.00 MT	₹ 93,085.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,509.00	2.50%	1,988.00	2.50%	1,988.00	400/MT	9,600.00	13,576.00
Total:		1,988.00		1,988.00		9,600.00	13,576.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 8480c899cad197abb9632de869c61bdaf55d461cac7223-9e8d78867801b239ba
 Ack No. : 122315963149785
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300924	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035082	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECB5045R1Z7
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	68.98 MT	3,428.88	MT	2,36,524.00
	INPUT / OUTPUT CGST					5,913.00
	INPUT / OUTPUT SGST					5,913.00
	CESS					27,592.00

Entered By : ratan

Total	68.98 MT	₹ 2,75,942.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Five Thousand Nine Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,36,524.00	2.50%	5,913.00	2.50%	5,913.00	400/MT	27,592.00	39,418.00
Total:		5,913.00		5,913.00		27,592.00	39,418.00

Tax Amount (in words) : **INR Thirty Nine Thousand Four 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

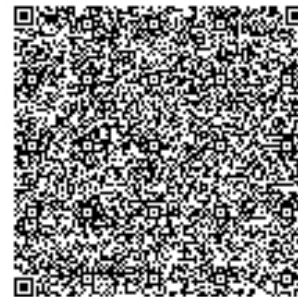
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 3dba511720dae566f6052c06b872251e8b7ade6be648cc-e24450929dde0b8c16
 Ack No. : 122315963150842
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300925	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035083	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR8030J1ZC
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	82.56 MT	3,428.88	MT	2,83,088.00
	INPUT / OUTPUT CGST					7,077.00
	INPUT / OUTPUT SGST					7,077.00
	CESS					33,024.00

Entered By : ratan

Total	82.56 MT	₹ 3,30,266.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Thousand Two Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,83,088.00	2.50%	7,077.00	2.50%	7,077.00	400/MT	33,024.00	47,178.00
Total:		7,077.00		7,077.00		33,024.00	47,178.00

Tax Amount (in words) : **INR Forty Seven Thousand One Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : fbb5bc158c565e2921e6297b9f3d5a6438a706d2585772a-17802880f76e5ec50
 Ack No. : 122315963151948
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300926	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035084	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005481	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) 27AATFV9858Q1ZJ PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005481	27011200	24.56 MT	3,428.91	MT	84,214.00
	INPUT / OUTPUT CGST					2,105.00
	INPUT / OUTPUT SGST					2,105.00
	CESS					9,824.00

Entered By : ratan

Total	24.56 MT	₹ 98,248.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,214.00	2.50%	2,105.00	2.50%	2,105.00	400/MT	9,824.00	14,034.00
Total:		2,105.00		2,105.00		9,824.00	14,034.00

Tax Amount (in words) : **INR Fourteen Thousand Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 25935bd8e481c7ae80732d86e70752fb07fe50aa0b7ab58-08ae49ed06a9fff82
 Ack No. : 122315963153308
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300927	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035085	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR9196H1ZW
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.75 MT	3,428.85	MT	88,293.00
	INPUT / OUTPUT CGST					2,207.00
	INPUT / OUTPUT SGST					2,207.00
	CESS					10,300.00

Entered By : ratan

Total	25.75 MT	₹ 1,03,007.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,293.00	2.50%	2,207.00	2.50%	2,207.00	400/MT	10,300.00	14,714.00
Total:		2,207.00		2,207.00		10,300.00	14,714.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : 2d833b4826573af5f9d332b3e4931dd0bbc2fd27ee69e16-0bd34034edc858122
 Ack No. : 122315963154608
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AAFCDD7832D1ZQ

102 ORCHID GARDEN MODEL MILL ROAD

GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCDD7832D1ZQ

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300928

Delivery Note

Reference No. & Date.

9280035086

Buyer's Order No.

1110005472

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

26-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

26-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	78.55 MT	3,428.89	MT	2,69,339.00
	INPUT / OUTPUT CGST					6,733.00
	INPUT / OUTPUT SGST					6,733.00
	CESS					31,420.00

Entered By : ratan

Total	78.55 MT	₹ 3,14,225.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fourteen Thousand Two Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,69,339.00	2.50%	6,733.00	2.50%	6,733.00	400/MT	31,420.00	44,886.00
Total:		6,733.00		6,733.00		31,420.00	44,886.00

Tax Amount (in words) : **INR Forty Four Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 65a0d5b534fd06398c200eaf5bbcf54516841461ea131de-02da6b28475add49b
 Ack No. : 122315963156350
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300929	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035087	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005471	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005471	27011200	73.87 MT	3,428.89	MT	2,53,292.00
	INPUT / OUTPUT CGST					6,332.00
	INPUT / OUTPUT SGST					6,332.00
	CESS					29,548.00

Entered By : ratan

Total	73.87 MT	₹ 2,95,504.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Five Thousand Five Hundred Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,53,292.00	2.50%	6,332.00	2.50%	6,332.00	400/MT	29,548.00	42,212.00
Total:		6,332.00		6,332.00		29,548.00	42,212.00

Tax Amount (in words) : **INR Forty Two Thousand Two Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : 1fea031bb164790a9255ebd375d0b9f206489abf226f478-39338a2405576b675
 Ack No. : 122315963157605
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300930	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035088	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005497	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR7992P1ZB

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005497	27011200	27.96 MT	3,428.90	MT	95,872.00
	INPUT / OUTPUT CGST					2,397.00
	INPUT / OUTPUT SGST					2,397.00
	CESS					11,184.00

Entered By : ratan

Total	27.96 MT	₹ 1,11,850.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
95,872.00	2.50%	2,397.00	2.50%	2,397.00	400/MT	11,184.00	15,978.00
Total:		2,397.00		2,397.00		11,184.00	15,978.00

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

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IRN : fedaedebc9c0632ae3c7c41b1f6338848597751fe56b88e-c8dfded2842029e78
 Ack No. : 122315963158808
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300931	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035089	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	67.74 MT	3,428.89	MT	2,32,273.00
	INPUT / OUTPUT CGST					5,807.00
	INPUT / OUTPUT SGST					5,807.00
	CESS					27,096.00

Entered By : ratan

Total	67.74 MT	₹ 2,70,983.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Thousand Nine Hundred Eighty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,32,273.00	2.50%	5,807.00	2.50%	5,807.00	400/MT	27,096.00	38,710.00
Total:		5,807.00		5,807.00		27,096.00	38,710.00

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred Ten Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : b5e9405ddec44740f06eb8fd968089f3123224770f5c71e8-89ea8a9249d9e6db
 Ack No. : 122315963160168
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300932	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035090	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005498	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAACH1472N1ZE
 "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005498	27011200	25.47 MT	3,428.86	MT	87,333.00
	INPUT / OUTPUT CGST					2,183.00
	INPUT / OUTPUT SGST					2,183.00
	CESS					10,188.00

Entered By : ratan

Total	25.47 MT	₹ 1,01,887.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Eight Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,333.00	2.50%	2,183.00	2.50%	2,183.00	400/MT	10,188.00	14,554.00
Total:		2,183.00		2,183.00		10,188.00	14,554.00

Tax Amount (in words) : **INR Fourteen Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 41c560c35f28d101722c3d47ebc3c46409563cbeebc8016-396450c0f3388d7df
 Ack No. : 122315963161495
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300933	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035091	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005519	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAFCK5537L1Z4 GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005519	27011200	20.97 MT	3,428.90	MT	71,904.00
	INPUT / OUTPUT CGST					1,798.00
	INPUT / OUTPUT SGST					1,798.00
	CESS					8,388.00

Entered By : ratan

Total	20.97 MT	₹ 83,888.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Eight Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,904.00	2.50%	1,798.00	2.50%	1,798.00	400/MT	8,388.00	11,984.00
Total:		1,798.00		1,798.00		8,388.00	11,984.00

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 490164e96c728ef8fa7e87f662bfbd697a357234443b14a9-def379d01ac0ca9b
 Ack No. : 122315963162704
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300934	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035092	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005476	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AATPU4378E1ZZ

SHRI SAI MINERALS AT POUNDARA

CHULHAD BHANDARA MAHARASHTRA 441912

GSTIN/UIN : 27AATPU4378E1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005476	27011200	40.81 MT	3,428.87	MT	1,39,932.00
	INPUT / OUTPUT CGST					3,498.00
	INPUT / OUTPUT SGST					3,498.00
	CESS					16,324.00

Entered By : ratan

Total	40.81 MT	₹ 1,63,252.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Two Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,39,932.00	2.50%	3,498.00	2.50%	3,498.00	400/MT	16,324.00	23,320.00
Total:		3,498.00		3,498.00		16,324.00	23,320.00

Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 04a4f7a59cc7f9105f300c9d0178abd24b2ba4753391fa2b-29e591f07e73056a
 Ack No. : 122315963163800
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300935	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035093	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAICS2970E1Z9

PLOT NO F 16/17 PHASE II JALNA

431203

GSTIN/UIN : 27AAICS2970E1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	30.01 MT	3,428.86	MT	1,02,900.00
	INPUT / OUTPUT CGST					2,573.00
	INPUT / OUTPUT SGST					2,573.00
	CESS					12,004.00

Entered By : ratan

Total	30.01 MT	₹ 1,20,050.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,900.00	2.50%	2,573.00	2.50%	2,573.00	400/MT	12,004.00	17,150.00
Total:		2,573.00		2,573.00		12,004.00	17,150.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

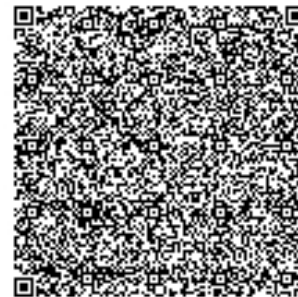
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9773bca3d7cd23a58e7a344f28ab5ca672d823254357aaa-e1a62225dbbaa2993
 Ack No. : 122315963165084
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300936	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035094	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005467	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005467	27011200	31.51 MT	3,428.88	MT	1,08,044.00
	INPUT / OUTPUT CGST					2,701.00
	INPUT / OUTPUT SGST					2,701.00
	CESS					12,604.00

Entered By : ratan

Total	31.51 MT	₹ 1,26,050.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,044.00	2.50%	2,701.00	2.50%	2,701.00	400/MT	12,604.00	18,006.00
Total:		2,701.00		2,701.00		12,604.00	18,006.00

Tax Amount (in words) : **INR Eighteen Thousand Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d4993f3455eb7d9072e160eb05b674cd7ec8fb0a0ebdba-3510111ddd43038cba
 Ack No. : 122315963166667
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300937	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024630	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005728	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 187.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road

Sitabuldi Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005728	27011200	24.89 MT	2,858.58	MT	71,150.00
	INPUT / OUTPUT CGST					1,779.00
	INPUT / OUTPUT SGST					1,779.00
	CESS					9,956.00

Entered By : ratan

Total	24.89 MT	₹ 84,664.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,150.00	2.50%	1,779.00	2.50%	1,779.00	400/MT	9,956.00	13,514.00
Total:		1,779.00		1,779.00		9,956.00	13,514.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dfee837be14aa8e4e931c1cd59a84959b75de1ed2fd3aca-3a389dc492a7aaf1b
 Ack No. : 122315963168197
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300938	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024631	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005725	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 365.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005725	27011200	30.33 MT	2,858.59	MT	86,701.00
	INPUT / OUTPUT CGST					2,168.00
	INPUT / OUTPUT SGST					2,168.00
	CESS					12,132.00

Entered By : ratan

Total	30.33 MT	₹ 1,03,169.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand One Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,701.00	2.50%	2,168.00	2.50%	2,168.00	400/MT	12,132.00	16,468.00
Total:		2,168.00		2,168.00		12,132.00	16,468.00

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 57d5415553f7657c49b0fc4fd10d3e0ea183c64ff6bda92b-28f979c1fb9ddb3d
 Ack No. : 122315963169646
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300939	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024632	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005735	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 187.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhavan Tekadi Road Sitabuldi

Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005735	27011200	20.69 MT	2,858.58	MT	59,144.00
	INPUT / OUTPUT CGST					1,479.00
	INPUT / OUTPUT SGST					1,479.00
	CESS					8,276.00

Entered By : ratan

Total	20.69 MT	₹ 70,378.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Three Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
59,144.00	2.50%	1,479.00	2.50%	1,479.00	400/MT	8,276.00	11,234.00
Total:		1,479.00		1,479.00		8,276.00	11,234.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 0d686eac874fa62674bbae60fbf66313750b910d5b1e2ea-31e810d5426ff89e7
 Ack No. : 122315963171030
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300940	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024633	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005124	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHFB5713G1ZM

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005124	27011200	40.56 MT	2,674.14	MT	1,08,463.00
	INPUT / OUTPUT CGST					2,712.00
	INPUT / OUTPUT SGST					2,712.00
	CESS					16,224.00

Entered By : ratan

Total	40.56 MT	₹ 1,30,111.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand One Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,463.00	2.50%	2,712.00	2.50%	2,712.00	400/MT	16,224.00	21,648.00
Total:		2,712.00		2,712.00		16,224.00	21,648.00

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8bda3ce53d7d745fa6b7038623f991219e526ba57af369d-624482ed6a1a6bfb1
 Ack No. : 122315963172516
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300941	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024634	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005132	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB3956D1ZU

SR NO 47/A VILLAGE YERLA

DIST NAGPUR

GSTIN/UIN : 27AACCB3956D1ZU

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005132	27011200	30.43 MT	2,674.14	MT	81,374.00
	INPUT / OUTPUT CGST					2,034.00
	INPUT / OUTPUT SGST					2,034.00
	CESS					12,172.00

Entered By : ratan

Total	30.43 MT	₹ 97,614.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Six Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,374.00	2.50%	2,034.00	2.50%	2,034.00	400/MT	12,172.00	16,240.00
Total:		2,034.00		2,034.00		12,172.00	16,240.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

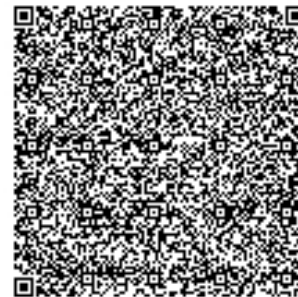
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d6018082bfd65df65e787b2b6771531ef6fa332c62758ac6-c78d9eb6b27bb2e6
 Ack No. : 122315963173791
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300942	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024635	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005139	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAJCM3022C1ZX
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005139	27011200	38.20 MT	2,674.14	MT	1,02,152.00
	INPUT / OUTPUT CGST					2,554.00
	INPUT / OUTPUT SGST					2,554.00
	CESS					15,280.00

Entered By : ratan

Total	38.20 MT	₹ 1,22,540.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Five Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,152.00	2.50%	2,554.00	2.50%	2,554.00	400/MT	15,280.00	20,388.00
Total:		2,554.00		2,554.00		15,280.00	20,388.00

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d4d321023e6b24c0aa2929e48fd0fef4cae98e1a14579107-c3841a8ae4e32f44
 Ack No. : 122315963175063
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300943	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024636	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005145	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCO6394G1Z5

PLOT NO B-197 , B-198 & B-198 PART MIDC

BUTIBORI NAGPUR 441108

GSTIN/UIN : 27AACCO6394G1Z5

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005145	27011200	113.72 MT	2,674.13	MT	3,04,102.00
	INPUT / OUTPUT CGST					7,603.00
	INPUT / OUTPUT SGST					7,603.00
	CESS					45,488.00

Entered By : ratan

Total	113.72 MT	₹ 3,64,796.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Four Thousand Seven Hundred Ninety Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,04,102.00	2.50%	7,603.00	2.50%	7,603.00	400/MT	45,488.00	60,694.00
Total:		7,603.00		7,603.00		45,488.00	60,694.00

Tax Amount (in words) : **INR Sixty Thousand Six Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

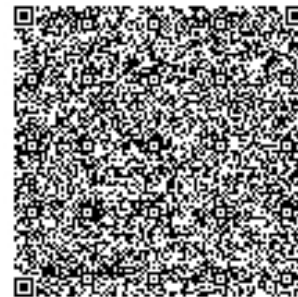
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 3fa556701c8d694e39a00c1785eac1024819308b13b3412-e5a0a6cc96d339689
 Ack No. : 122315963176062
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AAHCM1112D1Z2

GATE NO 659 660 CHORKHALI TAHASIL KALAMB

USMANABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300944

Delivery Note

Reference No. & Date.

9270024637

Buyer's Order No.

1110005150

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

26-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

26-Feb-23

Dated

17-Dec-22

Delivery Note Date

Destination

Allocation Month

NOVEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005150	27011200	39.11 MT	2,674.12	MT	1,04,585.00
	INPUT / OUTPUT CGST					2,615.00
	INPUT / OUTPUT SGST					2,615.00
	CESS					15,644.00

Entered By : ratan

Total	39.11 MT	₹ 1,25,459.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Four Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,585.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	15,644.00	20,874.00
Total:		2,615.00		2,615.00		15,644.00	20,874.00

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

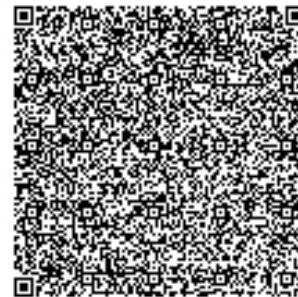
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 3e8bde3f93fc5d14cc81b50680edc08ab7630f2ee99f169c-12fe67560fc0f415
 Ack No. : 122315963177122
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300945	26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270024638	26-Feb-23
	Buyer's Order No.	Dated
	1110005196	17-Dec-22
Buyer (Bill to) 27AHKPA6788J1ZT LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month
	Terms of Delivery	NOVEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	24.40 MT	3,048.98	MT	74,395.00
	INPUT / OUTPUT CGST					1,860.00
	INPUT / OUTPUT SGST					1,860.00
	CESS					9,760.00

Entered By : ratan

Total	24.40 MT	₹ 87,875.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Eight Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,395.00	2.50%	1,860.00	2.50%	1,860.00	400/MT	9,760.00	13,480.00
Total:		1,860.00		1,860.00		9,760.00	13,480.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

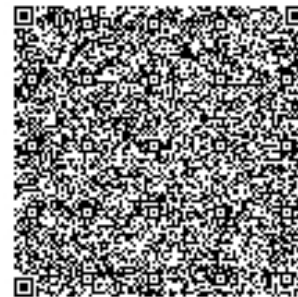
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1ec32710d40d9fc81430c099884c88c1950263b61978975-c725a222ddc61108d
 Ack No. : 122315963178352
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300946	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024726	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005087	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27ACJPK1400D1Z8 PLOT NO L 911 MIDC PHASE III AKOLA MAHARASHTRA 444104 GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005087	27011200	30.72 MT	2,674.12	MT	82,149.00
	INPUT / OUTPUT CGST					2,054.00
	INPUT / OUTPUT SGST					2,054.00
	CESS					12,288.00

Entered By : ratan

Total	30.72 MT	₹ 98,545.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Five Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,149.00	2.50%	2,054.00	2.50%	2,054.00	400/MT	12,288.00	16,396.00
Total:		2,054.00		2,054.00		12,288.00	16,396.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

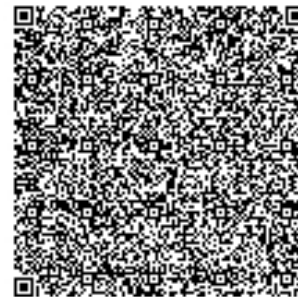
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : f46f87e3aeff3ce44bd75fedad198d43f754b7d2e117127-9d39898bcc459c85
 Ack No. : 122315963179476
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300947	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024727	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005096	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAKFV1115F1ZD

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005096	27011200	27.80 MT	2,674.14	MT	74,341.00
	INPUT / OUTPUT CGST					1,859.00
	INPUT / OUTPUT SGST					1,859.00
	CESS					11,120.00

Entered By : ratan

Total	27.80 MT	₹ 89,179.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand One Hundred Seventy Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,341.00	2.50%	1,859.00	2.50%	1,859.00	400/MT	11,120.00	14,838.00
Total:		1,859.00		1,859.00		11,120.00	14,838.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : 3249812b0a602e074418b957a1ff8500ca0050955b51de2-42895f613dff7fe7e
 Ack No. : 122315963180621
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300948	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024728	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005106	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACN6764D1ZG

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005106	27011200	30.62 MT	2,674.13	MT	81,882.00
	INPUT / OUTPUT CGST					2,047.00
	INPUT / OUTPUT SGST					2,047.00
	CESS					12,248.00

Entered By : ratan

Total	30.62 MT	₹ 98,224.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Two Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,882.00	2.50%	2,047.00	2.50%	2,047.00	400/MT	12,248.00	16,342.00
Total:		2,047.00		2,047.00		12,248.00	16,342.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : **bbc349f8eb245a72fb4e453f8046cfdb83b2ea11df7f07a7-1d9c278f3ecc8378**
 Ack No. : **122315963181949**
 Ack Date : **9-Mar-23**

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	COALDIS222300949	Dated	26-Feb-23
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.	9270024729	Supplier Invoice Date	26-Feb-23
	Buyer's Order No.	1110005113	Dated	17-Dec-22
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	DO Quantity		Allocation Month	NOVEMBER
Buyer (Bill to)		Terms of Delivery		
27AAGFS2002Q1Z1 198 SAKET DHARAMPETH EXTN MASHRUWALA MARG NAGPUR 440010 GSTIN/UIN : 27AAGFS2002Q1Z1 State Name : Maharashtra, Code : 27				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005113	27011200	19.21 MT	2,674.13	MT	51,370.00
	INPUT / OUTPUT CGST					1,284.00
	INPUT / OUTPUT SGST					1,284.00
	CESS					7,684.00

Entered By : **ratana**

Total	19.21 MT	₹ 61,622.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Six Hundred Twenty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
51,370.00	2.50%	1,284.00	2.50%	1,284.00	400/MT	7,684.00	10,252.00
Total:		1,284.00		1,284.00		7,684.00	10,252.00

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8ce21417495e93d5157c5424fbda9db68f4f72c83bf60efc-4d63b33047e09296
 Ack No. : 122315963183071
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300950	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024730	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005115	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHCM1112D1Z2PLOT NO M-59, 60 MIDC, WALUJ,
AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005115	27011200	25.49 MT	2,674.15	MT	68,164.00
	INPUT / OUTPUT CGST					1,704.00
	INPUT / OUTPUT SGST					1,704.00
	CESS					10,196.00

Entered By : ratan

Total	25.49 MT	₹ 81,768.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Seven Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,164.00	2.50%	1,704.00	2.50%	1,704.00	400/MT	10,196.00	13,604.00
Total:		1,704.00		1,704.00		10,196.00	13,604.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : aa59df3508bfcfd8b60d4df92ec16e8b96c803ea655017-1ed1265a7f1d65779
 Ack No. : 122315963184399
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300951	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024731	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	30.03 MT	2,674.13	MT	80,304.00
	INPUT / OUTPUT CGST					2,008.00
	INPUT / OUTPUT SGST					2,008.00
	CESS					12,012.00

Entered By : ratan

Total	30.03 MT	₹ 96,332.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Three Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,304.00	2.50%	2,008.00	2.50%	2,008.00	400/MT	12,012.00	16,028.00
Total:		2,008.00		2,008.00		12,012.00	16,028.00

Tax Amount (in words) : **INR Sixteen Thousand Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

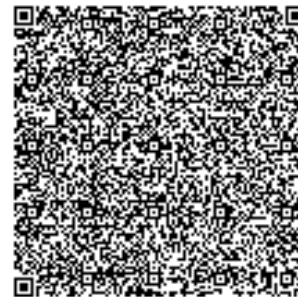
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 53beae5abe32e5a0df630e0324019388aed968e9f0caeb8-3e4d0de830e3717c2
 Ack No. : 122315963185796
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300952	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024732	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005415	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM1260D1ZW
 J-22 MIDC INDUSTRIAL ESTATE
 HINGNA ROAD
 NAGPUR
 GSTIN/UIN : 27AAECM1260D1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005415	27011200	29.81 MT	2,674.14	MT	79,716.00
	INPUT / OUTPUT CGST					1,993.00
	INPUT / OUTPUT SGST					1,993.00
	CESS					11,924.00

Entered By : ratan

Total	29.81 MT	₹ 95,626.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Six Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,716.00	2.50%	1,993.00	2.50%	1,993.00	400/MT	11,924.00	15,910.00
Total:		1,993.00		1,993.00		11,924.00	15,910.00

Tax Amount (in words) : **INR Fifteen Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9a07efdebb5b3a8afaa5e0b77ed33e72401329b44832ed-c67e1899fab0403d73
 Ack No. : 122315963187031
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300953	Dated 26-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360009469 dt. 26-Feb-23	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005719	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 93.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Maharashtra Carbon Pvt Ltd

"YASHOJJWAL" CIVIL LINES 2,

CHANDRAPUR

GSTIN/UIN : 27AABCM2391J1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005719	27011200	20.48 MT	2,852.78	MT	58,425.00
	INPUT / OUTPUT CGST					1,461.00
	INPUT / OUTPUT SGST					1,461.00
	CESS			400 Unit		8,192.00

Entered By : ratan

Total	20.48 MT	₹ 69,539.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Five Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
58,425.00	2.50%	1,461.00	2.50%	1,461.00	400/MT	8,192.00	11,114.00
Total:		1,461.00		1,461.00		8,192.00	11,114.00

Tax Amount (in words) : **INR Eleven Thousand One Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

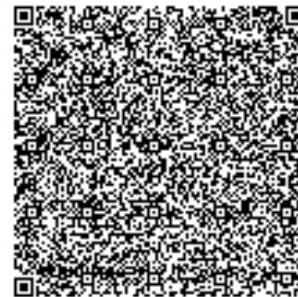
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6bf75d9ab446bb6aa2868f2472904841dea4b7957e1f584-2c095f5452553309f
 Ack No. : 122315963188191
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300954	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035199 dt. 26-Feb-23	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005776	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 464.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AACCG4766G1ZH
 KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
 NAGPUR
 GSTIN/UIN : 27AACCG4766G1ZH
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005776	27011200	101.23 MT	3,312.88	MT	3,35,363.00
	INPUT / OUTPUT CGST					8,384.00
	INPUT / OUTPUT SGST					8,384.00
	CESS			400 Unit		40,492.00

Entered By : ratan

Total	101.23 MT	₹ 3,92,623.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Two Thousand Six Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,35,363.00	2.50%	8,384.00	2.50%	8,384.00	400/MT	40,492.00	57,260.00
Total:		8,384.00		8,384.00		40,492.00	57,260.00

Tax Amount (in words) : **INR Fifty Seven Thousand Two Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

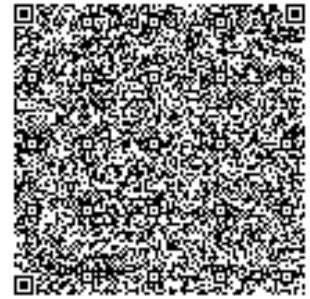
Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e7f448799c90e38ed25961ba9c2ed3a42287e7f8e7aee05-8acb2f93d81b16ebf
 Ack No. : 122315963189400
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300955	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035198 dt. 26-Feb-23	Supplier Invoice Date 26-Feb-23
	Buyer's Order No. 1110005177	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur

Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005177	27011200	57.08 MT	3,312.88	MT	1,89,099.00
	INPUT / OUTPUT CGST					4,727.00
	INPUT / OUTPUT SGST					4,727.00
	CESS			400 Unit		22,832.00

Entered By : ratan

Total	57.08 MT	₹ 2,21,385.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand Three Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,89,099.00	2.50%	4,727.00	2.50%	4,727.00	400/MT	22,832.00	32,286.00
Total:		4,727.00		4,727.00		22,832.00	32,286.00

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 810fa91cb7ef552fbfea620f4b977645e329b0b0b2f93b3c2-fc62707d85e10bc
 Ack No. : 122315963190673
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300956	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035200	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005777	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZH

BUDHRAJA CENTER

OPP. LIBERTY CINEMA

SADAR NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005777	27011200	34.86 MT	3,312.88	MT	1,15,487.00
	INPUT / OUTPUT CGST					2,887.00
	INPUT / OUTPUT SGST					2,887.00
	CESS					13,944.00

Entered By : ratan

Total	34.86 MT	₹ 1,35,205.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Two Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,15,487.00	2.50%	2,887.00	2.50%	2,887.00	400/MT	13,944.00	19,718.00
Total:		2,887.00		2,887.00		13,944.00	19,718.00

Tax Amount (in words) : **INR Nineteen Thousand Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 4db1ea9c58270022cc0702789998b0e87373b619b9d96c-41f708cd9434ebe191
 Ack No. : 122315963191937
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300957	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035201	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005781	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9PLOT ONO F-9/15, MIDC HINGANA ROAD
NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005781	27011200	51.32 MT	3,312.88	MT	1,70,017.00
	INPUT / OUTPUT CGST					4,250.00
	INPUT / OUTPUT SGST					4,250.00
	CESS					20,528.00

Entered By : ratan

Total	51.32 MT	₹ 1,99,045.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,70,017.00	2.50%	4,250.00	2.50%	4,250.00	400/MT	20,528.00	29,028.00
Total:		4,250.00		4,250.00		20,528.00	29,028.00

Tax Amount (in words) : **INR Twenty Nine Thousand Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

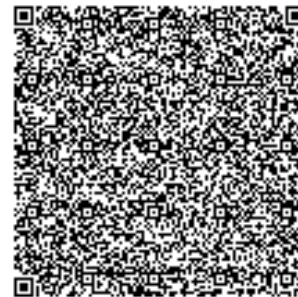
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 6b3136e0886ba5da97c880bd7d9c3970c963158e1e1bed-4038960c7be1f6f802
 Ack No. : 122315963193351
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300958	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035202	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005802	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 312.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAHCM1112D1Z2
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005802	27011200	19.99 MT	3,312.86	MT	66,224.00
	INPUT / OUTPUT CGST					1,656.00
	INPUT / OUTPUT SGST					1,656.00
	CESS					7,996.00

Entered By : ratan

Total	19.99 MT	₹ 77,532.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
66,224.00	2.50%	1,656.00	2.50%	1,656.00	400/MT	7,996.00	11,308.00
Total:		1,656.00		1,656.00		7,996.00	11,308.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

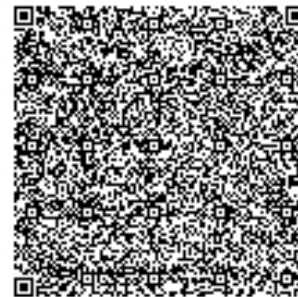
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 13ddaba6130449ca412b491bd2ec66c5a3d2706d66c1f8-f79ffc60cb27ef93ec
 Ack No. : 122315963194749
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300959	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035203	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	106.20 MT	3,312.88	MT	3,51,828.00
	INPUT / OUTPUT CGST					8,796.00
	INPUT / OUTPUT SGST					8,796.00
	CESS					42,480.00

Entered By : ratan

Total	106.20 MT	₹ 4,11,900.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eleven Thousand Nine Hundred Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,51,828.00	2.50%	8,796.00	2.50%	8,796.00	400/MT	42,480.00	60,072.00
Total:		8,796.00		8,796.00		42,480.00	60,072.00

Tax Amount (in words) : **INR Sixty Thousand Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

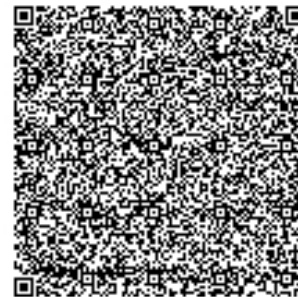
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d880c29b6a465c341a051900c5106e9a4e820df6be75d1-bc690c0a7a6521aec7
 Ack No. : 122315963195757
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300960	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035380 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005493	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ARKPP3762H1ZE

PLOT NO 3 KHASRA NO 8/1

VILLAGE LEAHIGAON TAHSIL KAMTEE

NAGPUR 440008

GSTIN/UIN : 27ARKPP3762H1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005493	27011200	35.05 MT	3,428.90	MT	1,20,183.00
	INPUT / OUTPUT CGST					3,005.00
	INPUT / OUTPUT SGST					3,005.00
	CESS			400 Unit		14,020.00

Entered By : ratan

Total	35.05 MT	₹ 1,40,213.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Two Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,183.00	2.50%	3,005.00	2.50%	3,005.00	400/MT	14,020.00	20,030.00
Total:		3,005.00		3,005.00		14,020.00	20,030.00

Tax Amount (in words) : **INR Twenty Thousand Thirty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

e-Invoice



IRN : ca4360ad4ba3450b2ac7de8b81af6878c83bcfb8f630041-d6a93d16f360381af
 Ack No. : 122315963197038
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300961	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035381	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAFCK5537L1Z4

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	99.79 MT	3,428.89	MT	3,42,169.00
	INPUT / OUTPUT CGST					8,554.00
	INPUT / OUTPUT SGST					8,554.00
	CESS					39,916.00

Entered By : ratan

Total	99.79 MT	₹ 3,99,193.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Nine Thousand One Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,42,169.00	2.50%	8,554.00	2.50%	8,554.00	400/MT	39,916.00	57,024.00
Total:		8,554.00		8,554.00		39,916.00	57,024.00

Tax Amount (in words) : **INR Fifty Seven Thousand 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : c2a4165d16def1550e6f92243de79c1cb08bb625b3532c7-c28dbd006253089e0
 Ack No. : 122315963198204
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300962	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035382	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

MEHADIA BHAWAN, TEKDI ROAD,

SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	25.50 MT	3,428.86	MT	87,436.00
	INPUT / OUTPUT CGST					2,186.00
	INPUT / OUTPUT SGST					2,186.00
	CESS					10,200.00

Entered By : ratan

Total	25.50 MT	₹ 1,02,008.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,436.00	2.50%	2,186.00	2.50%	2,186.00	400/MT	10,200.00	14,572.00
Total:		2,186.00		2,186.00		10,200.00	14,572.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300963	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035383	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005464	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	

Buyer (Bill to)

NAGPUR

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005464	27011200	32.06 MT	3,428.88	MT	1,09,930.00
	INPUT / OUTPUT CGST					2,748.00
	INPUT / OUTPUT SGST					2,748.00
	CESS					12,824.00

Entered By : ratan

Total	32.06 MT	₹ 1,28,250.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Two Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,930.00	2.50%	2,748.00	2.50%	2,748.00	400/MT	12,824.00	18,320.00
Total:		2,748.00		2,748.00		12,824.00	18,320.00

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Twenty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 09d4fb57d5702a8e6b368edd5e716bd06c39174fe80bdd-20c393622806442cab
 Ack No. : 122315963199498
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300964	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035384	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	34.65 MT	3,428.89	MT	1,18,811.00
	INPUT / OUTPUT CGST					2,970.00
	INPUT / OUTPUT SGST					2,970.00
	CESS					13,860.00

Entered By : ratan

Total	34.65 MT	₹ 1,38,611.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,811.00	2.50%	2,970.00	2.50%	2,970.00	400/MT	13,860.00	19,800.00
Total:		2,970.00		2,970.00		13,860.00	19,800.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300965	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035385 dt. 27-Feb-23	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005536	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) POOJA DALL UDYOG PVT LTD 72 C CHIKHALI LAYOUT NAGPUR MAHARASHTRA 440008 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005536	27011200	30.06 MT	3,428.88	MT	1,03,072.00
	INPUT / OUTPUT CGST					2,577.00
	INPUT / OUTPUT SGST					2,577.00
	CESS					12,024.00
				400	Unit	

Entered By : ratan

Total	30.06 MT	₹ 1,20,250.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Thousand Two Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,072.00	2.50%	2,577.00	2.50%	2,577.00	400/MT	12,024.00	17,178.00
Total:		2,577.00		2,577.00		12,024.00	17,178.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1555de10e13ad35be70e6fc7972422b4e2672e8ddf44d2-bd1efed7ca18d61a30
 Ack No. : 122315963200828
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300966	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035386	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR8030J1ZCKIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA

GSTIN/UIN : 27AAACR8030J1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	173.47 MT	3,428.88	MT	5,94,808.00
	INPUT / OUTPUT CGST					14,870.00
	INPUT / OUTPUT SGST					14,870.00
	CESS					69,388.00

Entered By : ratan

Total	173.47 MT	₹ 6,93,936.00
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Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Three Thousand Nine Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
5,94,808.00	2.50%	14,870.00	2.50%	14,870.00	400/MT	69,388.00	99,128.00
Total:		14,870.00		14,870.00		69,388.00	99,128.00

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 25e78445961e98dcc04921ea6bb2469fbbd9b2b6699b7a-215da348a5f171cdb3
 Ack No. : 122315963202376
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300967	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035387	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR9196H1ZW
 01ST FLOOR RAMSONS 46 HUMPYARD ROAD
 DHANTOLI
 NAGPUR
 GSTIN/UIN : 27AAACR9196H1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.83 MT	3,428.88	MT	88,568.00
	INPUT / OUTPUT CGST					2,214.00
	INPUT / OUTPUT SGST					2,214.00
	CESS					10,332.00

Entered By : ratan

Total	25.83 MT	₹ 1,03,328.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Three Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,568.00	2.50%	2,214.00	2.50%	2,214.00	400/MT	10,332.00	14,760.00
Total:		2,214.00		2,214.00		10,332.00	14,760.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 967d5aa6f78fdaafc4e9830deb62408b2340d58b229c5a-ca9bb3ff2161ed788
 Ack No. : 122315963203728
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300968	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035388	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005503	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCL3686M1ZZ

BUTIBORI MIDC

NAGPUR

GSTIN/UIN : 27AABCL3686M1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005503	27011200	30.82 MT	3,428.91	MT	1,05,679.00
	INPUT / OUTPUT CGST					2,642.00
	INPUT / OUTPUT SGST					2,642.00
	CESS					12,328.00

Entered By : ratan

Total	30.82 MT	₹ 1,23,291.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Two Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,05,679.00	2.50%	2,642.00	2.50%	2,642.00	400/MT	12,328.00	17,612.00
Total:		2,642.00		2,642.00		12,328.00	17,612.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1a63a18cb5d91bec8bc53daabc714b9a6a584ca5f6c6a2-63b68bacea51a54f0d
 Ack No. : 122315963204879
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300969	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035389	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005463	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR7992P1ZB

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005463	27011200	26.41 MT	3,428.89	MT	90,557.00
	INPUT / OUTPUT CGST					2,264.00
	INPUT / OUTPUT SGST					2,264.00
	CESS					10,564.00

Entered By : ratan

Total	26.41 MT	₹ 1,05,649.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,557.00	2.50%	2,264.00	2.50%	2,264.00	400/MT	10,564.00	15,092.00
Total:		2,264.00		2,264.00		10,564.00	15,092.00

Tax Amount (in words) : **INR Fifteen Thousand Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : aef017929724e6a89e9828e2d70f1ded94f167877766223e-381a921cf27c2132
 Ack No. : 122315963206178
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300970	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035390	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005482	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005482	27011200	29.81 MT	3,428.88	MT	1,02,215.00
	INPUT / OUTPUT CGST					2,555.00
	INPUT / OUTPUT SGST					2,555.00
	CESS					11,924.00

Entered By : ratan

Total	29.81 MT	₹ 1,19,249.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Two Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,215.00	2.50%	2,555.00	2.50%	2,555.00	400/MT	11,924.00	17,034.00
Total:		2,555.00		2,555.00		11,924.00	17,034.00

Tax Amount (in words) : **INR Seventeen Thousand Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d780694e847c9c20b2e60e0a1c4e58b9f8d70a4c9737db-e47cd8cec4b3fdb138
 Ack No. : 122315963208510
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300971	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035391	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005531	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) 27AAECM8393D1Z8 C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005531	27011200	30.15 MT	3,428.89	MT	1,03,381.00
	INPUT / OUTPUT CGST					2,585.00
	INPUT / OUTPUT SGST					2,585.00
	CESS					12,060.00

Entered By : ratan

Total	30.15 MT	₹ 1,20,611.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Six Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,381.00	2.50%	2,585.00	2.50%	2,585.00	400/MT	12,060.00	17,230.00
Total:		2,585.00		2,585.00		12,060.00	17,230.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 196e86d90386c70b51caa21f87d31544361e008eceb2d11-527a8bb0e956517eb
 Ack No. : 122315963210357
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300972	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035392	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	30.33 MT	3,428.88	MT	1,03,998.00
	INPUT / OUTPUT CGST					2,600.00
	INPUT / OUTPUT SGST					2,600.00
	CESS					12,132.00

Entered By : ratan

Total	30.33 MT	₹ 1,21,330.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Three Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,03,998.00	2.50%	2,600.00	2.50%	2,600.00	400/MT	12,132.00	17,332.00
Total:		2,600.00		2,600.00		12,132.00	17,332.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : f5a69d29f30350c2a15232caa91c0ab0b7658dfe4c69cda-65016021ac9d1f5c4
 Ack No. : 122315963211958
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300973	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035393	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005502	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCN8280F1ZC

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005502	27011200	47.45 MT	3,428.89	MT	1,62,701.00
	INPUT / OUTPUT CGST					4,068.00
	INPUT / OUTPUT SGST					4,068.00
	CESS					18,980.00

Entered By : ratan

Total	47.45 MT	₹ 1,89,817.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Eight Hundred Seventeen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,62,701.00	2.50%	4,068.00	2.50%	4,068.00	400/MT	18,980.00	27,116.00
Total:		4,068.00		4,068.00		18,980.00	27,116.00

Tax Amount (in words) : **INR Twenty Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

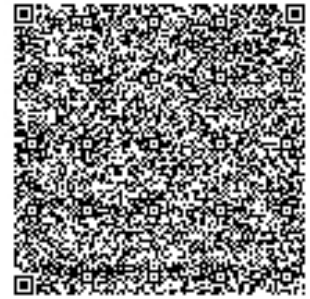
Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 89d02cbcdc0bb05954b3021f7dfce9a315cd25474bfa444-516aa48ce84d0e7e5
 Ack No. : 122315963213497
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300974	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035394	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005500	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH7004A1Z9

PLOT ONO F-9/15, MIDC HINGANA ROAD

NAGPUR

GSTIN/UIN : 27AAACH7004A1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005500	27011200	26.05 MT	3,428.87	MT	89,322.00
	INPUT / OUTPUT CGST					2,233.00
	INPUT / OUTPUT SGST					2,233.00
	CESS					10,420.00

Entered By : ratan

Total	26.05 MT	₹ 1,04,208.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Two Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,322.00	2.50%	2,233.00	2.50%	2,233.00	400/MT	10,420.00	14,886.00
Total:		2,233.00		2,233.00		10,420.00	14,886.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2e5a9683b0d129b036979ff989cdede403dc48f1a0de703-3ecf8df50d6ab5188
 Ack No. : 122315963214371
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300975	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035395	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005507	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABCCS9518D1Z9

C/O K.S.STEEL INDUSTRIES PLOT NO A103
 BUTIBORI MIDC NAGPUR MAHARASHTRA
 440013

GSTIN/UIN : 27ABCCS9518D1Z9

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005507	27011200	34.82 MT	3,428.86	MT	1,19,393.00
	INPUT / OUTPUT CGST					2,985.00
	INPUT / OUTPUT SGST					2,985.00
	CESS					13,928.00

Entered By : ratan

Total	34.82 MT	₹ 1,39,291.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Two Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,19,393.00	2.50%	2,985.00	2.50%	2,985.00	400/MT	13,928.00	19,898.00
Total:		2,985.00		2,985.00		13,928.00	19,898.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : c6805094462238240423722a6594df2a4875d2d5cf6f5002-15bc6fb8b86f528c
 Ack No. : 122315963215291
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300976	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035396	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005530	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005530	27011200	35.12 MT	3,428.87	MT	1,20,422.00
	INPUT / OUTPUT CGST					3,011.00
	INPUT / OUTPUT SGST					3,011.00
	CESS					14,048.00

Entered By : ratan

Total	35.12 MT	₹ 1,40,492.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Four Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,422.00	2.50%	3,011.00	2.50%	3,011.00	400/MT	14,048.00	20,070.00
Total:		3,011.00		3,011.00		14,048.00	20,070.00

Tax Amount (in words) : **INR Twenty Thousand Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : b1bac2fe316edfa57e15ea8e7d90780658b24e803a9f22a-b710418153b6035d3
 Ack No. : 122315963216555
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300977	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035397	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCD7832D1ZQ

102 ORCHID GARDEN MODEL MILL ROAD

GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCD7832D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	57.25 MT	3,428.87	MT	1,96,303.00
	INPUT / OUTPUT CGST					4,908.00
	INPUT / OUTPUT SGST					4,908.00
	CESS					22,900.00

Entered By : ratan

Total	57.25 MT	₹ 2,29,019.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,96,303.00	2.50%	4,908.00	2.50%	4,908.00	400/MT	22,900.00	32,716.00
Total:		4,908.00		4,908.00		22,900.00	32,716.00

Tax Amount (in words) : **INR Thirty Two Thousand Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 924a5d783c7fb177b5fa906812cb68e5bb547c162b69050-ef531677043dfbe60
 Ack No. : 122315963217299
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300978	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035398	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005471	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005471	27011200	42.19 MT	3,428.87	MT	1,44,664.00
	INPUT / OUTPUT CGST					3,617.00
	INPUT / OUTPUT SGST					3,617.00
	CESS					16,876.00

Entered By : ratan

Total	42.19 MT	₹ 1,68,774.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Seven Hundred Seventy Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,44,664.00	2.50%	3,617.00	2.50%	3,617.00	400/MT	16,876.00	24,110.00
Total:		3,617.00		3,617.00		16,876.00	24,110.00

Tax Amount (in words) : **INR Twenty Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 9ec1d308133fb56622639de062e4d8423ff0e78960de4f82-89aa88b32db7660a
 Ack No. : 122315963218517
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300979	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035399	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005865	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 278.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005865	27011200	32.22 MT	3,428.90	MT	1,10,479.00
	INPUT / OUTPUT CGST					2,762.00
	INPUT / OUTPUT SGST					2,762.00
	CESS					12,888.00

Entered By : ratan

Total	32.22 MT	₹ 1,28,891.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,10,479.00	2.50%	2,762.00	2.50%	2,762.00	400/MT	12,888.00	18,412.00
Total:		2,762.00		2,762.00		12,888.00	18,412.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : dc7c2b7d6cb51d2cf9c83599be6720d759dd8639ab368-5d349b16496d2c11d63
 Ack No. : 122315963219738
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300980	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035400	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005476	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AATPU4378E1ZZ
 SHRI SAI MINERALS AT POUNDARA
 CHULHAD BHANDARA MAHARASHTRA 441912
 GSTIN/UIN : 27AATPU4378E1ZZ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005476	27011200	34.79 MT	3,428.89	MT	1,19,291.00
	INPUT / OUTPUT CGST					2,982.00
	INPUT / OUTPUT SGST					2,982.00
	CESS					13,916.00

Entered By : ratan

Total	34.79 MT	₹ 1,39,171.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand One Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,19,291.00	2.50%	2,982.00	2.50%	2,982.00	400/MT	13,916.00	19,880.00
Total:		2,982.00		2,982.00		13,916.00	19,880.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 64ba23c3dd1ae64ea8ab005973369763a66f41926fd3fc5-681c9a2bb9f6758fd
 Ack No. : 122315963220707
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300981	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024461	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005111	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAKFP1684R1ZC
 MAA UMIYA INDUSTRIAL ESTATE PLOT NO 35
 BHAWANA ROAD KAPSI NAGPUR
 440035
 GSTIN/UIN : 27AAKFP1684R1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005111	27011200	20.34 MT	2,674.14	MT	54,392.00
	INPUT / OUTPUT CGST					1,360.00
	INPUT / OUTPUT SGST					1,360.00
	CESS					8,136.00

Entered By : ratan

Total	20.34 MT	₹ 65,248.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
54,392.00	2.50%	1,360.00	2.50%	1,360.00	400/MT	8,136.00	10,856.00
Total:		1,360.00		1,360.00		8,136.00	10,856.00

Tax Amount (in words) : **INR Ten Thousand Eight 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

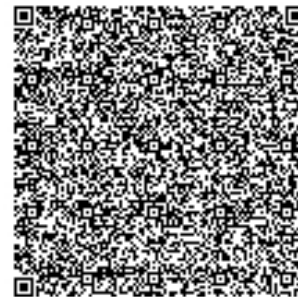
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : fb8c7c89403a0435628b26e868e128c1242893192a6fba0-0c4842d0dc01ecb27
 Ack No. : 122315963221681
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300982	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024462	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005114	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) 27AAMCS7921B1ZA PLOT NO C 6/3 KAGAL HATKANANGALE FIVE STAR MIDC KAGAL KOLHAPUR GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005114 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	27011200	30.80 MT	2,674.16	MT	82,364.00 2,059.00 2,059.00 12,320.00
Entered By : ratan			Total	30.80 MT		₹ 98,802.00
Amount Chargeable (in words)						E. & O.E
INR Ninety Eight Thousand Eight Hundred Two Only						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	82,364.00	2.50%	2,059.00	2.50%	2,059.00	16,438.00
Total:	82,364.00		2,059.00		2,059.00	16,438.00
Tax Amount (in words) : INR Sixteen Thousand Four Hundred Thirty Eight Only						
Company's PAN : AABCM1378B						
Declaration				for Maharashtra State Mining Corp Ltd (Coal Dist)		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory		

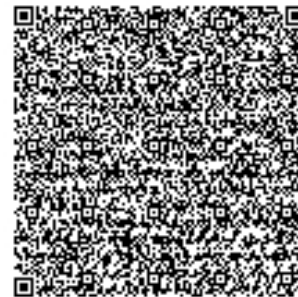
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 17c3a8927b6581bbf0dc3a8a26f6e4185f510acd84cdf714-2ef466a45be259f5
 Ack No. : 122315963222796
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300983	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024463	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005116	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZG

KHAN BAGH WILLINGDON COLLAGE

SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005116	27011200	31.10 MT	2,674.15	MT	83,166.00
	INPUT / OUTPUT CGST					2,079.00
	INPUT / OUTPUT SGST					2,079.00
	CESS					12,440.00

Entered By : ratan

Total	31.10 MT	₹ 99,764.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Seven Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,166.00	2.50%	2,079.00	2.50%	2,079.00	400/MT	12,440.00	16,598.00
Total:		2,079.00		2,079.00		12,440.00	16,598.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Ninety Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 9441d7427af1c41aac727c1a1e87b97dca5b721d3d6cd0-4817fe3ea0648ac3d9
 Ack No. : 122315963224420
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300984	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024464	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005118	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005118	27011200	21.91 MT	2,674.17	MT	58,591.00
	INPUT / OUTPUT CGST					1,465.00
	INPUT / OUTPUT SGST					1,465.00
	CESS					8,764.00

Entered By : ratan

Total	21.91 MT	₹ 70,285.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Two Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
58,591.00	2.50%	1,465.00	2.50%	1,465.00	400/MT	8,764.00	11,694.00
Total:		1,465.00		1,465.00		8,764.00	11,694.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

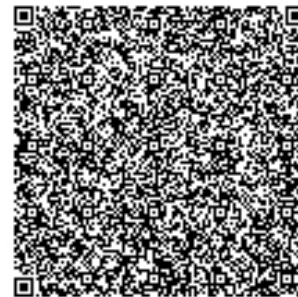
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 8e1e6265baee34f365d10d6a4d543c6beff9f4140d2ab86-91ae19e8c3d6b16be
 Ack No. : 122315963225669
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222300985

Delivery Note

Reference No. & Date.

9270024465

Buyer's Order No.

1110005406

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

27-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

27-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	32.59 MT	2,674.13	MT	87,150.00
	INPUT / OUTPUT CGST					2,179.00
	INPUT / OUTPUT SGST					2,179.00
	CESS					13,036.00

Entered By : ratan

Total	32.59 MT	₹ 1,04,544.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Five Hundred Forty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,150.00	2.50%	2,179.00	2.50%	2,179.00	400/MT	13,036.00	17,394.00
Total:		2,179.00		2,179.00		13,036.00	17,394.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 2d3601a5fd81c06e3a4a9230d7e2e5d934af0735b226294-9b376be72aafb2273
 Ack No. : 122315963226808
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300986	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024466	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005415	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECM1260D1ZW

J-22 MIDC INDUSTRIAL ESTATE

HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAECM1260D1ZW

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005415	27011200	120.07 MT	2,674.13	MT	3,21,083.00
	INPUT / OUTPUT CGST					8,027.00
	INPUT / OUTPUT SGST					8,027.00
	CESS					48,028.00

Entered By : ratan

Total	120.07 MT	₹ 3,85,165.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Five Thousand One Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,21,083.00	2.50%	8,027.00	2.50%	8,027.00	400/MT	48,028.00	64,082.00
Total:		8,027.00		8,027.00		48,028.00	64,082.00

Tax Amount (in words) : **INR Sixty Four Thousand Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

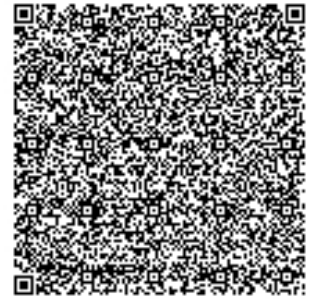
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 32b1d9dd7623bcfcbe8bf817dac94df74e28354d37ad65c-fc557a8c89c800ccf
 Ack No. : 122315963228055
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300987	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024467	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005418	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCN8280F1ZC

138, VILLAGE GHOGHALI

KALMESHWAR

DIST NAGPUR

GSTIN/UIN : 27AABCN8280F1ZC

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005418	27011200	34.35 MT	2,674.15	MT	91,857.00
	INPUT / OUTPUT CGST					2,296.00
	INPUT / OUTPUT SGST					2,296.00
	CESS					13,740.00

Entered By : ratan

Total	34.35 MT	₹ 1,10,189.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand One Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
91,857.00	2.50%	2,296.00	2.50%	2,296.00	400/MT	13,740.00	18,332.00
Total:		2,296.00		2,296.00		13,740.00	18,332.00

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : 2b78ff0a19630cd33ae199a6753d47c4531be2ccbb2e839-de2c0d94da67ff16a
 Ack No. : 122315963229009
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300988	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024468	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005419	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACPFS4881C1ZQ

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005419	27011200	29.35 MT	2,674.11	MT	78,485.00
	INPUT / OUTPUT CGST					1,962.00
	INPUT / OUTPUT SGST					1,962.00
	CESS					11,740.00

Entered By : ratan

Total	29.35 MT	₹ 94,149.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand One Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,485.00	2.50%	1,962.00	2.50%	1,962.00	400/MT	11,740.00	15,664.00
Total:		1,962.00		1,962.00		11,740.00	15,664.00

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

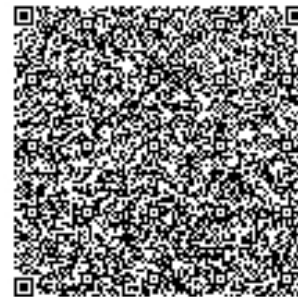
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 34125a0e6886a04e1209c090f3482e0c2df73bafef1ffc5f74f-5621c2f0c7ca1d
 Ack No. : 122315963229814
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300989	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024469	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005420	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACO2068D1ZQ

T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016

GSTIN/UIN : 27AAACO2068D1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005420	27011200	24.21 MT	2,674.10	MT	64,740.00
	INPUT / OUTPUT CGST					1,619.00
	INPUT / OUTPUT SGST					1,619.00
	CESS					9,684.00

Entered By : ratan

Total	24.21 MT	₹ 77,662.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Six Hundred Sixty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
64,740.00	2.50%	1,619.00	2.50%	1,619.00	400/MT	9,684.00	12,922.00
Total:		1,619.00		1,619.00		9,684.00	12,922.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 27b981fb88b1217d69183f4fcac04da2036b9055822adc6-ccbee103d055722a1
 Ack No. : 122315963230740
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222300990	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024470	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005423	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAYFS4369J1Z7
 GUT NO 312, OSMAN NAGAR ROAD
 DHAKNI
 NANDED
 GSTIN/UIN : 27AAYFS4369J1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005423	27011200	30.08 MT	2,674.14	MT	80,438.00
	INPUT / OUTPUT CGST					2,011.00
	INPUT / OUTPUT SGST					2,011.00
	CESS					12,032.00

Entered By : ratan

Total	30.08 MT	₹ 96,492.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Four Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,438.00	2.50%	2,011.00	2.50%	2,011.00	400/MT	12,032.00	16,054.00
Total:		2,011.00		2,011.00		12,032.00	16,054.00

Tax Amount (in words) : **INR Sixteen Thousand Fifty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 23ae1b3afe93b54bca33d5f9627191d329271b75e5414f2-d1946db158498b950
 Ack No. : 122315963231679
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300991	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024471	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	35.60 MT	2,674.13	MT	95,199.00
	INPUT / OUTPUT CGST					2,380.00
	INPUT / OUTPUT SGST					2,380.00
	CESS					14,240.00

Entered By : ratan

Total	35.60 MT	₹ 1,14,199.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand One Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
95,199.00	2.50%	2,380.00	2.50%	2,380.00	400/MT	14,240.00	19,000.00
Total:		2,380.00		2,380.00		14,240.00	19,000.00

Tax Amount (in words) : **INR Nineteen Thousand Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : 06cdae5deae35ac998a40afe2132097e5c4c160569c997a-c39e8557a37d5de6b
 Ack No. : 122315963232711
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300992	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024472	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005426	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005426	27011200	105.95 MT	2,674.14	MT	2,83,325.00
	INPUT / OUTPUT CGST					7,083.00
	INPUT / OUTPUT SGST					7,083.00
	CESS					42,380.00

Entered By : ratan

Total	105.95 MT	₹ 3,39,871.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Nine Thousand Eight Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,83,325.00	2.50%	7,083.00	2.50%	7,083.00	400/MT	42,380.00	56,546.00
Total:		7,083.00		7,083.00		42,380.00	56,546.00

Tax Amount (in words) : **INR Fifty Six Thousand Five Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : bd87661370d7b6db5245153345c03b75c136cca7aae2b-b0a221b84fcfdcf79d
 Ack No. : 122315963233668
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300993	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024473	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005123	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ACVFS1194A1ZW

GUT 13 MALIWAD MALIWAD

JALANA ROAD,
AURANGABAD

GSTIN/UIN : 27ACVFS1194A1ZW

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005123	27011200	27.89 MT	2,674.11	MT	74,581.00
	INPUT / OUTPUT CGST					1,865.00
	INPUT / OUTPUT SGST					1,865.00
	CESS					11,156.00

Entered By : ratan

Total	27.89 MT	₹ 89,467.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Four Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,581.00	2.50%	1,865.00	2.50%	1,865.00	400/MT	11,156.00	14,886.00
Total:		1,865.00		1,865.00		11,156.00	14,886.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : ba3c06a366f6bd01d8e127ec5efb66e3edeadc70b26f6e-9d3cc3f1b9cbc1d87f
 Ack No. : 122315963615844
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No.	Dated
	COALDIS222300994	27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Supplier Invoice Date
	9270024474	27-Feb-23
	Buyer's Order No.	Dated
	1110005131	17-Dec-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) 27AHLPD1304J1ZN FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month
		NOVEMBER
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005131	27011200	28.81 MT	2,674.14	MT	77,042.00
	INPUT / OUTPUT CGST					1,926.00
	INPUT / OUTPUT SGST					1,926.00
	CESS					11,524.00

Entered By : ratan

Total	28.81 MT	₹ 92,418.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Four Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,042.00	2.50%	1,926.00	2.50%	1,926.00	400/MT	11,524.00	15,376.00
Total:		1,926.00		1,926.00		11,524.00	15,376.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 90a7f3a690ed5babd26f8fb6a8db365754210c60b50f852-a199caddc7cb59aea
 Ack No. : 122315963235879
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300995	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024475	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005158	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AIXPK7851J1ZD
 AJANTI NH NO 7 HINGANGHAT WARDHA
 MAHARASHTRA 442301
 GSTIN/UIN : 27AIXPK7851J1ZD
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005158	27011200	29.42 MT	2,674.13	MT	78,673.00
	INPUT / OUTPUT CGST					1,967.00
	INPUT / OUTPUT SGST					1,967.00
	CESS					11,768.00

Entered By : ratan

Total	29.42 MT	₹ 94,375.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Three Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,673.00	2.50%	1,967.00	2.50%	1,967.00	400/MT	11,768.00	15,702.00
Total:		1,967.00		1,967.00		11,768.00	15,702.00

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : e7796328ab2625ec24d3b595dd527fb67170642b5d1b43-394de985d93589b5c9
 Ack No. : 122315963236416
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300996	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024476	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005401	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AARFS8342N1Z9
 PLOT NO 6, BESIDE RUBY HOSPITAL
 PRABHAT COLONY
 JALGAON
 GSTIN/UIN : 27AARFS8342N1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005401	27011200	82.16 MT	2,674.14	MT	2,19,707.00
	INPUT / OUTPUT CGST					5,493.00
	INPUT / OUTPUT SGST					5,493.00
	CESS					32,864.00

Entered By : ratan

Total	82.16 MT	₹ 2,63,557.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Three Thousand Five Hundred Fifty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,19,707.00	2.50%	5,493.00	2.50%	5,493.00	400/MT	32,864.00	43,850.00
Total:		5,493.00		5,493.00		32,864.00	43,850.00

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

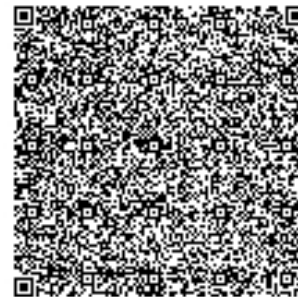
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 7a39927bc9e70793f580ca280ba9d71708e7bdfd74bee00-f682664b8017e7b5e
 Ack No. : 122315963237716
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300997	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024477	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005423	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAYFS4369J1Z7
 GUT NO 312, OSMAN NAGAR ROAD
 DHAKNI
 NANDED
 GSTIN/UIN : 27AAYFS4369J1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005423	27011200	25.79 MT	2,674.14	MT	68,966.00
	INPUT / OUTPUT CGST					1,724.00
	INPUT / OUTPUT SGST					1,724.00
	CESS					10,316.00

Entered By : ratan

Total	25.79 MT	₹ 82,730.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Seven Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,966.00	2.50%	1,724.00	2.50%	1,724.00	400/MT	10,316.00	13,764.00
Total:		1,724.00		1,724.00		10,316.00	13,764.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 4692820b2a1b805a24410b0750e71b727c689db98737ec-ab74b32e550614c727
 Ack No. : 122315963239185
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300998	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024478	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005426	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005426	27011200	68.89 MT	2,674.13	MT	1,84,221.00
	INPUT / OUTPUT CGST					4,606.00
	INPUT / OUTPUT SGST					4,606.00
	CESS					27,556.00

Entered By : ratan

Total	68.89 MT	₹ 2,20,989.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand Nine Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,84,221.00	2.50%	4,606.00	2.50%	4,606.00	400/MT	27,556.00	36,768.00
Total:		4,606.00		4,606.00		27,556.00	36,768.00

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

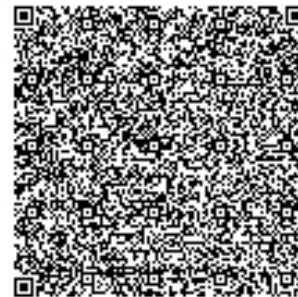
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : fa8310b55eca8467c82067e0ea77651c9765bec51ed84ba-a76b075389bd39dcd
 Ack No. : 122315963240206
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222300999	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024479	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCS5562Q1ZO

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	25.51 MT	2,858.60	MT	72,923.00
	INPUT / OUTPUT CGST					1,823.00
	INPUT / OUTPUT SGST					1,823.00
	CESS					10,204.00

Entered By : ratan

Total	25.51 MT	₹ 86,773.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Seven Hundred Seventy Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,923.00	2.50%	1,823.00	2.50%	1,823.00	400/MT	10,204.00	13,850.00
Total:		1,823.00		1,823.00		10,204.00	13,850.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 259a2eabc4362a60f7f0fe0fc0ba0534557f6797774d66203-57574f242e97304
 Ack No. : 122315963241083
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301000	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024480	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005736	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 312.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAECS7938J1ZS
 PLOT NO 624, KASHMIRI GALLI, INDORA
 NAGPUR
 GSTIN/UIN : 27AAECS7938J1ZS
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005736	27011200	24.63 MT	2,858.59	MT	70,407.00
	INPUT / OUTPUT CGST					1,760.00
	INPUT / OUTPUT SGST					1,760.00
	CESS					9,852.00

Entered By : ratan

Total	24.63 MT	₹ 83,779.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Seven Hundred Seventy Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,407.00	2.50%	1,760.00	2.50%	1,760.00	400/MT	9,852.00	13,372.00
Total:		1,760.00		1,760.00		9,852.00	13,372.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 969532fb298fdc827c42feaa5b9a712931bd6ddc2291234-ac40adf163fb2ceca
 Ack No. : 122315963242170
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301001	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024481	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005729	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 237.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

MEHADIA BHAWAN, TEKDI ROAD,

SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005729	27011200	30.59 MT	2,858.58	MT	87,444.00
	INPUT / OUTPUT CGST					2,186.00
	INPUT / OUTPUT SGST					2,186.00
	CESS					12,236.00

Entered By : ratan

Total	30.59 MT	₹ 1,04,052.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,444.00	2.50%	2,186.00	2.50%	2,186.00	400/MT	12,236.00	16,608.00
Total:		2,186.00		2,186.00		12,236.00	16,608.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a4d606af02df4381656567ac51d64fb507d965e51da59b9-b38a916193ba10ab8
 Ack No. : 122315963243470
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301002	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024482	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005197	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005197	27011200	25.83 MT	3,048.94	MT	78,754.00
	INPUT / OUTPUT CGST					1,969.00
	INPUT / OUTPUT SGST					1,969.00
	CESS					10,332.00

Entered By : ratan

Total	25.83 MT	₹ 93,024.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,754.00	2.50%	1,969.00	2.50%	1,969.00	400/MT	10,332.00	14,270.00
Total:		1,969.00		1,969.00		10,332.00	14,270.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : e3169f8813e89c244a1c9a40091338238ff72d523b5c4523-bda82d61470c9817
 Ack No. : 122315963244956
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301003	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024483	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005205	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27ABXPM1930F1ZF MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005205	27011200	19.40 MT	3,048.92	MT	59,149.00
	INPUT / OUTPUT CGST					1,479.00
	INPUT / OUTPUT SGST					1,479.00
	CESS					7,760.00

Entered By : ratan

Total	19.40 MT	₹ 69,867.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Eight Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
59,149.00	2.50%	1,479.00	2.50%	1,479.00	400/MT	7,760.00	10,718.00
Total:		1,479.00		1,479.00		7,760.00	10,718.00

Tax Amount (in words) : **INR Ten Thousand Seven 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

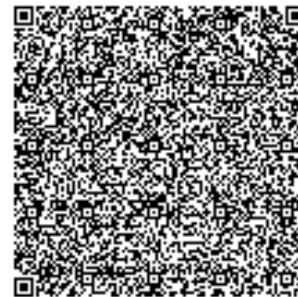
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cfad4683d83fac2e0f93d9644bcbcb68cec54a65f7f3af6f13-6ee9b132c5317b3
 Ack No. : 122315963246316
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301004	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024484	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005207	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005207	27011200	24.67 MT	3,048.97	MT	75,218.00
	INPUT / OUTPUT CGST					1,880.00
	INPUT / OUTPUT SGST					1,880.00
	CESS					9,868.00

Entered By : ratan

Total	24.67 MT	₹ 88,846.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Eight Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,218.00	2.50%	1,880.00	2.50%	1,880.00	400/MT	9,868.00	13,628.00
Total:		1,880.00		1,880.00		9,868.00	13,628.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c746675633eb1c2f2f65db1e6925eba401ce4115914bb41-b1ca93b392931ffd7
 Ack No. : 122315963247777
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301005	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024485	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005208	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCS8585D1ZO
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE
 GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005208	27011200	27.08 MT	3,048.97	MT	82,566.00
	INPUT / OUTPUT CGST					2,064.00
	INPUT / OUTPUT SGST					2,064.00
	CESS					10,832.00

Entered By : ratan

Total	27.08 MT	₹ 97,526.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Five Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,566.00	2.50%	2,064.00	2.50%	2,064.00	400/MT	10,832.00	14,960.00
Total:		2,064.00		2,064.00		10,832.00	14,960.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 657eb6d8d586605e20d7a1f671332acf2259facab5fcc376-c79de48e0cf6e25a
 Ack No. : 122315963249252
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301006	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024486	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005123	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ACVFS1194A1ZW

GUT 13 MALIWAD MALIWAD

JALANA ROAD,
AURANGABAD

GSTIN/UIN : 27ACVFS1194A1ZW

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005123	27011200	32.44 MT	2,674.14	MT	86,749.00
	INPUT / OUTPUT CGST					2,169.00
	INPUT / OUTPUT SGST					2,169.00
	CESS					12,976.00

Entered By : ratan

Total	32.44 MT	₹ 1,04,063.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Sixty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,749.00	2.50%	2,169.00	2.50%	2,169.00	400/MT	12,976.00	17,314.00
Total:		2,169.00		2,169.00		12,976.00	17,314.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

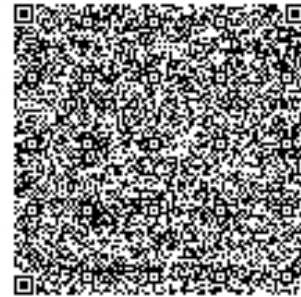
Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : b5096a5d29d80fa1fc5235c77cb2628732660bfa7c18401f-182dadfb40b86aba
 Ack No. : 122315963250267
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301007	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024487	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	101.69 MT	2,674.14	MT	2,71,933.00
	INPUT / OUTPUT CGST					6,798.00
	INPUT / OUTPUT SGST					6,798.00
	CESS					40,676.00

Entered By : ratan

Total	101.69 MT	₹ 3,26,205.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Six Thousand Two Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,71,933.00	2.50%	6,798.00	2.50%	6,798.00	400/MT	40,676.00	54,272.00
Total:		6,798.00		6,798.00		40,676.00	54,272.00

Tax Amount (in words) : **INR Fifty Four Thousand Two Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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IRN : aa11e840972b1a708bf71449ef282693491986a88e76755f-d5d1d2b9dd6d66a2
 Ack No. : 122315963251327
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301008	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024488	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005401	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AARFS8342N1Z9

PLOT NO 6, BESIDE RUBY HOSPITAL

PRABHAT COLONY

JALGAON

GSTIN/UIN : 27AARFS8342N1Z9

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005401	27011200	31.26 MT	2,674.15	MT	83,594.00
	INPUT / OUTPUT CGST					2,090.00
	INPUT / OUTPUT SGST					2,090.00
	CESS					12,504.00

Entered By : ratan

Total	31.26 MT	₹ 1,00,278.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Hundred Seventy Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83,594.00	2.50%	2,090.00	2.50%	2,090.00	400/MT	12,504.00	16,684.00
Total:		2,090.00		2,090.00		12,504.00	16,684.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 31c93d47612438892799fb1f864f51d4e3cf6fb2ffd88d68c-d02b0dbd5d36e59
 Ack No. : 122315963252672
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301009	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024489	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005402	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AADCG2250J1ZQ

GAT NO 79,91, GUNDEWADI, Bhokardan Raod

JALANA Maharashtra 431203

GSTIN/UIN : 27AADCG2250J1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005402	27011200	51.04 MT	2,674.14	MT	1,36,488.00
	INPUT / OUTPUT CGST					3,412.00
	INPUT / OUTPUT SGST					3,412.00
	CESS					20,416.00

Entered By : ratan

Total	51.04 MT	₹ 1,63,728.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Seven Hundred Twenty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,36,488.00	2.50%	3,412.00	2.50%	3,412.00	400/MT	20,416.00	27,240.00
Total:		3,412.00		3,412.00		20,416.00	27,240.00

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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IRN : 4d7f7eccfee53d004094e88b430a5282a5db92fc6296183-5a472022f034564aa
 Ack No. : 122315963253954
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301010	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024490	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005406	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005406	27011200	58.06 MT	2,674.13	MT	1,55,260.00
	INPUT / OUTPUT CGST					3,882.00
	INPUT / OUTPUT SGST					3,882.00
	CESS					23,224.00

Entered By : ratan

Total	58.06 MT	₹ 1,86,248.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,55,260.00	2.50%	3,882.00	2.50%	3,882.00	400/MT	23,224.00	30,988.00
Total:		3,882.00		3,882.00		23,224.00	30,988.00

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 4069a602cf531c3bfe17b422dc527be75b22df0616be801-6d14610a8eea20573
 Ack No. : 122315963255475
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301011	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024491	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005423	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAYFS4369J1Z7
 GUT NO 312, OSMAN NAGAR ROAD
 DHAKNI
 NANDED
 GSTIN/UIN : 27AAYFS4369J1Z7
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005423	27011200	26.26 MT	2,674.14	MT	70,223.00
	INPUT / OUTPUT CGST					1,756.00
	INPUT / OUTPUT SGST					1,756.00
	CESS					10,504.00

Entered By : ratan

Total	26.26 MT	₹ 84,239.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Two Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,223.00	2.50%	1,756.00	2.50%	1,756.00	400/MT	10,504.00	14,016.00
Total:		1,756.00		1,756.00		10,504.00	14,016.00

Tax Amount (in words) : **INR Fourteen Thousand 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 3b77d29e5842786dcb77ed3fb4fbb4d3be549cdc306f01-5355609e6018a624be
 Ack No. : 122315963257039
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301012	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024492	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005426	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005426	27011200	150.04 MT	2,674.13	MT	4,01,227.00
	INPUT / OUTPUT CGST					10,031.00
	INPUT / OUTPUT SGST					10,031.00
	CESS					60,016.00

Entered By : ratan

Total	150.04 MT	₹ 4,81,305.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty One Thousand Three Hundred Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,01,227.00	2.50%	10,031.00	2.50%	10,031.00	400/MT	60,016.00	80,078.00
Total:		10,031.00		10,031.00		60,016.00	80,078.00

Tax Amount (in words) : **INR Eighty Thousand Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

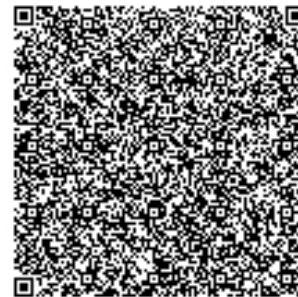
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : bda501f00a82cccb360e95cfe1b35f4d9e2a4bb07713b9-9d05e6010821050e9
 Ack No. : 122315963258588
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301013	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024493	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAKFV1115F1ZD

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	25.87 MT	2,858.60	MT	73,952.00
	INPUT / OUTPUT CGST					1,849.00
	INPUT / OUTPUT SGST					1,849.00
	CESS					10,348.00

Entered By : ratan

Total	25.87 MT	₹ 87,998.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,952.00	2.50%	1,849.00	2.50%	1,849.00	400/MT	10,348.00	14,046.00
Total:		1,849.00		1,849.00		10,348.00	14,046.00

Tax Amount (in words) : **INR Fourteen Thousand Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 90a9d0edec2b6ada6e97309dc0da322bb5a96d07bf7992-617052a80a75811f23
 Ack No. : 122315963260370
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301014	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024494	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCS5562Q1ZO

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	26.23 MT	2,858.60	MT	74,981.00
	INPUT / OUTPUT CGST					1,874.53
	INPUT / OUTPUT SGST					1,874.53
	CESS					10,492.00

Entered By : ratan

Total	26.23 MT	₹ 89,222.06
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Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Twenty Two and Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,981.00	2.50%	1,874.53	2.50%	1,874.53	400/MT	10,492.00	14,241.06
Total:		1,874.53		1,874.53		10,492.00	14,241.06

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Forty One and Six paise Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

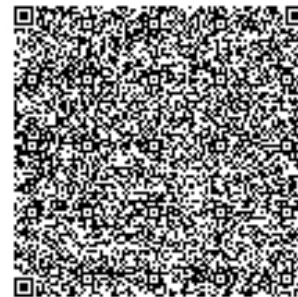
Entered By :

Altered By :


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IRN : ab61534837a3465cd44498f3a5d8dfce90ae65cc7eb05ca-7805993a994ee1513
 Ack No. : 122315963261740
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301015	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024495	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005729	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 237.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZFMEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005729	27011200	31.03 MT	2,858.56	MT	88,701.00
	INPUT / OUTPUT CGST					2,217.53
	INPUT / OUTPUT SGST					2,217.53
	CESS					12,412.00

Entered By : ratan

Total	31.03 MT	₹ 1,05,548.06
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Five Hundred Forty Eight and Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,701.00	2.50%	2,217.53	2.50%	2,217.53	400/MT	12,412.00	16,847.06
Total:		2,217.53		2,217.53		12,412.00	16,847.06

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Forty Seven and Six paise Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301016	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024496 dt. 27-Feb-23	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005738	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 140.00 MT	Allocation Month JANUARY
Terms of Delivery		
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005738	27011200	19.17 MT	2,858.58	MT	54,799.00
	INPUT / OUTPUT CGST					1,370.00
	INPUT / OUTPUT SGST					1,370.00
	CESS			400 Unit		7,668.00

Entered By : ratan

Total	19.17 MT	₹ 65,207.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Two Hundred Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
54,799.00	2.50%	1,370.00	2.50%	1,370.00	400/MT	7,668.00	10,408.00
Total:		1,370.00		1,370.00		7,668.00	10,408.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice



IRN : 7539b9abe0cce4967e540d391258ed875d8cec41f7035c2-340b69f8c18822a79
 Ack No. : 122315963262846
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301017	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024497	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005444	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AACCD4504B1ZA
 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD,
 TAH KAMPTEE DIST NAGPUR
 GSTIN/UIN : 27AACCD4504B1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005444	27011200	24.93 MT	2,858.60	MT	71,265.00
	INPUT / OUTPUT CGST					1,782.00
	INPUT / OUTPUT SGST					1,782.00
	CESS					9,972.00

Entered By : ratan

Total	24.93 MT	₹ 84,801.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Eight Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,265.00	2.50%	1,782.00	2.50%	1,782.00	400/MT	9,972.00	13,536.00
Total:		1,782.00		1,782.00		9,972.00	13,536.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 13b325e5b4cbb47b040a204ae462e61d6420c05d6bce78-0e418f9cfadc9ff60
 Ack No. : 122315963264145
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301018	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024498	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005457	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) 27AAFCS3289P1ZJ PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005457	27011200	24.17 MT	2,858.59	MT	69,092.00
	INPUT / OUTPUT CGST					1,727.00
	INPUT / OUTPUT SGST					1,727.00
	CESS					9,668.00

Entered By : ratan

Total	24.17 MT	₹ 82,214.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Two Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
69,092.00	2.50%	1,727.00	2.50%	1,727.00	400/MT	9,668.00	13,122.00
Total:		1,727.00		1,727.00		9,668.00	13,122.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 92fccc9a6cab2b1554a4fb871689fe2eb7a7e3f1b406d829-82ddec0c46104d27
 Ack No. : 122315963265180
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301019	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024499	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005445	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZHKH NO 51, VILLAGE BRAHMANVEDI, PO WALNI
NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005445	27011200	25.89 MT	2,858.59	MT	74,009.00
	INPUT / OUTPUT CGST					1,850.00
	INPUT / OUTPUT SGST					1,850.00
	CESS					10,356.00

Entered By : ratan

Total	25.89 MT	₹ 88,065.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,009.00	2.50%	1,850.00	2.50%	1,850.00	400/MT	10,356.00	14,056.00
Total:		1,850.00		1,850.00		10,356.00	14,056.00

Tax Amount (in words) : **INR Fourteen Thousand Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 2ddf6590d5ff1153a7739a042499379282ab0e3ca5d40ca-d243aa9f951c6e48c
 Ack No. : 122315963266578
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301020	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024500	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005195	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAGCA9601A1Z3

34/2 B SHIRPUR VILLAGE DHAMANA

NR DHAMANA KALI MAATA TEMPLE

AMRAVATI BAJARGAO RD NAGPUR

GSTIN/UIN : 27AAGCA9601A1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005195	27011200	56.62 MT	3,048.94	MT	1,72,631.00
	INPUT / OUTPUT CGST					4,316.00
	INPUT / OUTPUT SGST					4,316.00
	CESS					22,648.00

Entered By : ratan

Total	56.62 MT	₹ 2,03,911.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Nine Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,72,631.00	2.50%	4,316.00	2.50%	4,316.00	400/MT	22,648.00	31,280.00
Total:		4,316.00		4,316.00		22,648.00	31,280.00

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 6a3458d474f5c45728e5dd3bc7ebbb60c75a4c23d6c492-a5da5cf019c898451b
 Ack No. : 122315963267708
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301021	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024501	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005207	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005207	27011200	24.58 MT	3,048.94	MT	74,943.00
	INPUT / OUTPUT CGST					1,874.00
	INPUT / OUTPUT SGST					1,874.00
	CESS					9,832.00

Entered By : ratan

Total	24.58 MT	₹ 88,523.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Five Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,943.00	2.50%	1,874.00	2.50%	1,874.00	400/MT	9,832.00	13,580.00
Total:		1,874.00		1,874.00		9,832.00	13,580.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

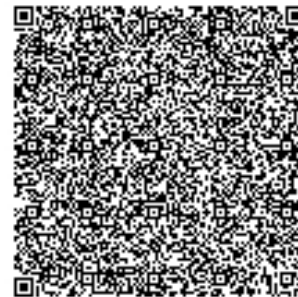
Entered By :

Altered By :


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Tax Invoice

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IRN : 498607a7bd8c5cd20d8d883fe0c7f1123a907d42707a60a-00d9df5021bb4ca8a
 Ack No. : 122315963268682
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301022	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024502	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005208	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCS8585D1ZO
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE
 GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005208	27011200	25.06 MT	3,048.92	MT	76,406.00
	INPUT / OUTPUT CGST					1,910.00
	INPUT / OUTPUT SGST					1,910.00
	CESS					10,024.00

Entered By : ratan

Total	25.06 MT	₹ 90,250.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Two Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,406.00	2.50%	1,910.00	2.50%	1,910.00	400/MT	10,024.00	13,844.00
Total:		1,910.00		1,910.00		10,024.00	13,844.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : a12f7ae5040a50b2cbbef1f2277996ca96616132030f94d-39d870d296eb4865
 Ack No. : 122315963269441
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301023	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024503	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005209	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005209	27011200	26.26 MT	3,048.93	MT	80,065.00
	INPUT / OUTPUT CGST					2,002.00
	INPUT / OUTPUT SGST					2,002.00
	CESS					10,504.00

Entered By : ratan

Total	26.26 MT	₹ 94,573.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Five Hundred Seventy Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,065.00	2.50%	2,002.00	2.50%	2,002.00	400/MT	10,504.00	14,508.00
Total:		2,002.00		2,002.00		10,504.00	14,508.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

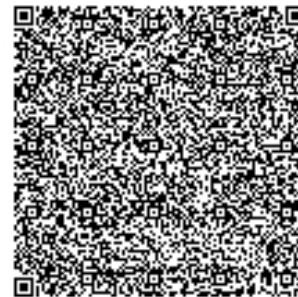
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 12e3ab9ddba0034e9c094ae9e5a27014e54636e8f71d6d-e99a736d65f0b0e18b
 Ack No. : 122315963270605
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301024	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024504	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005123	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) 27ACVFS1194A1ZW GUT 13 MALIWAD MALIWAD JALANA ROAD, AURANGABAD GSTIN/UIN : 27ACVFS1194A1ZW State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005123	27011200	28.67 MT	2,674.15	MT	76,668.00
	INPUT / OUTPUT CGST					1,917.00
	INPUT / OUTPUT SGST					1,917.00
	CESS					11,468.00

Entered By : ratan

Total	28.67 MT	₹ 91,970.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Nine Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,668.00	2.50%	1,917.00	2.50%	1,917.00	400/MT	11,468.00	15,302.00
Total:		1,917.00		1,917.00		11,468.00	15,302.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 77213ad7e1326cb20b506ad17dc352106a6e9f77c2e4b0-2b137f29d3b5f6708c
 Ack No. : 122315963271525
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301025	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024505	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005113	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAGFS2002Q1Z1 198 SAKET DHARAMPETH EXTN MASHRUWALA MARG NAGPUR 440010 GSTIN/UIN : 27AAGFS2002Q1Z1 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005113	27011200	47.79 MT	2,674.14	MT	1,27,797.00
	INPUT / OUTPUT CGST					3,195.00
	INPUT / OUTPUT SGST					3,195.00
	CESS					19,116.00

Entered By : ratan

Total	47.79 MT	₹ 1,53,303.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Three Hundred Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,27,797.00	2.50%	3,195.00	2.50%	3,195.00	400/MT	19,116.00	25,506.00
Total:		3,195.00		3,195.00		19,116.00	25,506.00

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : ca2611795dd7692d19d364930e440b55a1c9bbebdbf0ee-e6ebd8d16924c5e509
 Ack No. : 122315963272454
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301026	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024506	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005426	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005426	27011200	40.66 MT	2,674.15	MT	1,08,731.00
	INPUT / OUTPUT CGST					2,718.00
	INPUT / OUTPUT SGST					2,718.00
	CESS					16,264.00

Entered By : ratan

Total	40.66 MT	₹ 1,30,431.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Four Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,731.00	2.50%	2,718.00	2.50%	2,718.00	400/MT	16,264.00	21,700.00
Total:		2,718.00		2,718.00		16,264.00	21,700.00

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

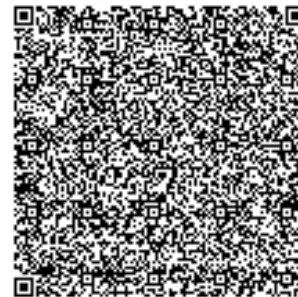
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 0baae36ade5e78dcd503ee3410dbe95cb4a887dbe709fe-
fd20d88eeb42455bbb
Ack No. : 122315963273286
Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301027	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024507	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005428	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AIXPK7851J1ZD

AJANTI NH NO 7 HINGANGHAT WARDHA

MAHARASHTRA 442301

GSTIN/UIN : 27AIXPK7851J1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005428	27011200	139.20 MT	2,674.14	MT	3,72,240.00
	INPUT / OUTPUT CGST					9,306.00
	INPUT / OUTPUT SGST					9,306.00
	CESS					55,680.00

Entered By : ratan

Total	139.20 MT	₹ 4,46,532.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Six Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,72,240.00	2.50%	9,306.00	2.50%	9,306.00	400/MT	55,680.00	74,292.00
Total:		9,306.00		9,306.00		55,680.00	74,292.00

Tax Amount (in words) : **INR Seventy Four Thousand Two Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : b23a25f2a297a00fe5cf4c0617ffa3851ed8ab49fa95636b2-babea2f52e77fb6
 Ack No. : 122315963274036
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan

Plot No 7, Ajni Sq,

Wardha Road, Nagpur- 15

GSTIN/UIN: 27AABCM1378B1ZS

State Name : Maharashtra, Code : 27

CIN: U10100MH1973SGC017008

E-Mail : gmo@msmc.gov.in

Invoice No.	COALDIS222301028	Dated	27-Feb-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	9270024508	Supplier Invoice Date	27-Feb-23
Buyer's Order No.	1110005436	Dated	14-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
DO Quantity		Allocation Month	DECEMBER
Terms of Delivery			

Buyer (Bill to)

27AAECN5768R1ZH

PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL

FACTORY AREA, DIST NAGPUR

GSTIN/UIN : 27AAECN5768R1ZH

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005436	27011200	62.00 MT	2,674.13	MT	1,65,796.00
	INPUT / OUTPUT CGST					4,145.00
	INPUT / OUTPUT SGST					4,145.00
	CESS					24,800.00

Entered By : ratan

Total	62.00 MT	₹ 1,98,886.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Eight Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,65,796.00	2.50%	4,145.00	2.50%	4,145.00	400/MT	24,800.00	33,090.00
Total:		4,145.00		4,145.00		24,800.00	33,090.00

Tax Amount (in words) : **INR Thirty Three Thousand Ninety Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

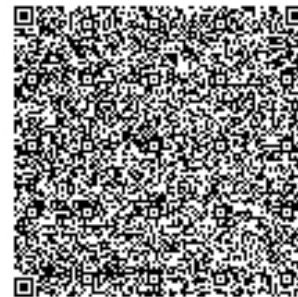
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8d4d0d2eac4e6a312e1ee807fa5dcacf7a2845b175e7a9c-a9dad81d40f6c1abb
 Ack No. : 122315963274911
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301029	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024509	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005450	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ACPFS4881C1ZQ

KH.NO.22, 21 / 1 GRAM DUDHALA

RITHI NAGARDHAN RAMTEK

NAGPUR 441106

GSTIN/UIN : 27ACPFS4881C1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005450	27011200	25.06 MT	2,858.58	MT	71,636.00
	INPUT / OUTPUT CGST					1,791.00
	INPUT / OUTPUT SGST					1,791.00
	CESS					10,024.00

Entered By : ratan

Total	25.06 MT	₹ 85,242.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Two Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
71,636.00	2.50%	1,791.00	2.50%	1,791.00	400/MT	10,024.00	13,606.00
Total:		1,791.00		1,791.00		10,024.00	13,606.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

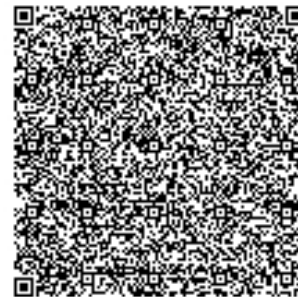
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c7cd18269b9bd556461ebeaebd70f293d164fe5ecf1266b-c73428ac8c378d933
 Ack No. : 122315963275770
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301030	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024510	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005456	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACC5562Q1ZO

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACC5562Q1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005456	27011200	25.90 MT	2,858.57	MT	74,037.00
	INPUT / OUTPUT CGST					1,851.00
	INPUT / OUTPUT SGST					1,851.00
	CESS					10,360.00

Entered By : ratan

Total	25.90 MT	₹ 88,099.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Ninety Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
74,037.00	2.50%	1,851.00	2.50%	1,851.00	400/MT	10,360.00	14,062.00
Total:		1,851.00		1,851.00		10,360.00	14,062.00

Tax Amount (in words) : **INR Fourteen Thousand Sixty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 7f66f2b0fa2328bddf47a3719e3833cea328dfae979b6487-8ca7d285e1c6475a
 Ack No. : 122315963276645
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301031	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024511	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005442	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAKFV1115F1ZD

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005442	27011200	23.73 MT	2,858.62	MT	67,835.00
	INPUT / OUTPUT CGST					1,696.00
	INPUT / OUTPUT SGST					1,696.00
	CESS					9,492.00

Entered By : ratan

Total	23.73 MT	₹ 80,719.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Seven Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,835.00	2.50%	1,696.00	2.50%	1,696.00	400/MT	9,492.00	12,884.00
Total:		1,696.00		1,696.00		9,492.00	12,884.00

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 5dc703b8c7486189cce0b29c52ce72f9bc26b2f50e5fd3fc-c2e77274cb87e06a
 Ack No. : 122315963277431
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301032	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024626	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005197	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005197	27011200	25.81 MT	3,048.93	MT	78,693.00
	INPUT / OUTPUT CGST					1,967.00
	INPUT / OUTPUT SGST					1,967.00
	CESS					10,324.00

Entered By : ratan

Total	25.81 MT	₹ 92,951.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Nine Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
78,693.00	2.50%	1,967.00	2.50%	1,967.00	400/MT	10,324.00	14,258.00
Total:		1,967.00		1,967.00		10,324.00	14,258.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 4d8903c69db5a78f3fad0212c3c4f921a9ec11eb9a40217-80284c2d78144acbd
 Ack No. : 122315963278661
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301033	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024627	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005207	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005207	27011200	25.45 MT	3,048.96	MT	77,596.00
	INPUT / OUTPUT CGST					1,940.00
	INPUT / OUTPUT SGST					1,940.00
	CESS					10,180.00

Entered By : ratan

Total	25.45 MT	₹ 91,656.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Six Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
77,596.00	2.50%	1,940.00	2.50%	1,940.00	400/MT	10,180.00	14,060.00
Total:		1,940.00		1,940.00		10,180.00	14,060.00

Tax Amount (in words) : **INR Fourteen Thousand Sixty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

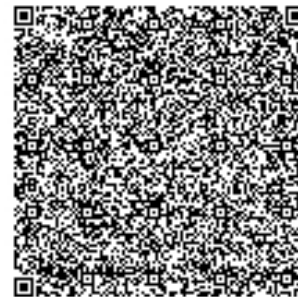
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d3fa4b174e0622aafcb0b78a2d64616f9d936d0562cd40e-d9bb0db736503b8b3
 Ack No. : 122315963279952
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301034	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024628	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005208	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCS8585D1ZO
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE
 GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005208	27011200	27.91 MT	3,048.94	MT	85,096.00
	INPUT / OUTPUT CGST					2,127.00
	INPUT / OUTPUT SGST					2,127.00
	CESS					11,164.00

Entered By : ratan

Total	27.91 MT	₹ 1,00,514.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,096.00	2.50%	2,127.00	2.50%	2,127.00	400/MT	11,164.00	15,418.00
Total:		2,127.00		2,127.00		11,164.00	15,418.00

Tax Amount (in words) : **INR Fifteen Thousand Four 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

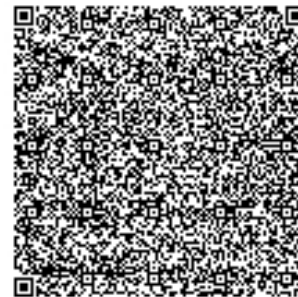
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : d727271226de702c98c6b96d12957b1505ec0f9f18e136a-e1255ceb617396aa5
 Ack No. : 122315963281027
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301035	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024629	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005742	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 598.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAFCS3289P1ZJ

PLOT NO 11, JAIBHIM CO-OP SOCIETY,
 ATRAY LAYOUT
 NAGPUR

GSTIN/UIN : 27AAFCS3289P1ZJ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005742	27011200	50.49 MT	2,858.59	MT	1,44,330.00
	INPUT / OUTPUT CGST					3,608.00
	INPUT / OUTPUT SGST					3,608.00
	CESS					20,196.00

Entered By : ratan

Total	50.49 MT	₹ 1,71,742.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Seven Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,44,330.00	2.50%	3,608.00	2.50%	3,608.00	400/MT	20,196.00	27,412.00
Total:		3,608.00		3,608.00		20,196.00	27,412.00

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : aa27ae830d47299000c78943cf93d8433a085a8c532cddf-6edc5ab4d3e5e840c
 Ack No. : 122315963282266
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301036	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024639	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005197	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005197	27011200	50.79 MT	3,048.95	MT	1,54,856.00
	INPUT / OUTPUT CGST					3,871.00
	INPUT / OUTPUT SGST					3,871.00
	CESS					20,316.00

Entered By : ratan

Total	50.79 MT	₹ 1,82,914.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Nine Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,54,856.00	2.50%	3,871.00	2.50%	3,871.00	400/MT	20,316.00	28,058.00
Total:		3,871.00		3,871.00		20,316.00	28,058.00

Tax Amount (in words) : **INR Twenty Eight Thousand Fifty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 977fc5f1c86a63ce505fedc4ec8340ebd19cfbd638bf8a6b-c40b037e6ad3dc8e
 Ack No. : 122315963283423
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301037	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024733	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005124	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHFB5713G1ZM

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005124	27011200	79.77 MT	2,674.14	MT	2,13,316.00
	INPUT / OUTPUT CGST					5,333.00
	INPUT / OUTPUT SGST					5,333.00
	CESS					31,908.00

Entered By : ratan

Total	79.77 MT	₹ 2,55,890.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Five Thousand Eight Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,316.00	2.50%	5,333.00	2.50%	5,333.00	400/MT	31,908.00	42,574.00
Total:		5,333.00		5,333.00		31,908.00	42,574.00

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

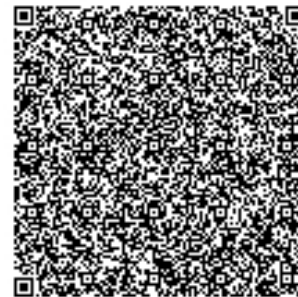
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : d9d96ec9e99e07c239b718d0fb06d3003317224a70c255-5b0b77447c9ac7f988
 Ack No. : 122315963284486
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301038	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024734	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005145	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AACCO6394G1Z5
 PLOT NO B-197 , B-198 & B-198 PART MIDC
 BUTIBORI NAGPUR 441108
 GSTIN/UIN : 27AACCO6394G1Z5
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005145	27011200	41.28 MT	2,674.13	MT	1,10,388.00
	INPUT / OUTPUT CGST					2,760.00
	INPUT / OUTPUT SGST					2,760.00
	CESS					16,512.00

Entered By : ratan

Total	41.28 MT	₹ 1,32,420.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Four Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,10,388.00	2.50%	2,760.00	2.50%	2,760.00	400/MT	16,512.00	22,032.00
Total:		2,760.00		2,760.00		16,512.00	22,032.00

Tax Amount (in words) : **INR Twenty Two Thousand Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 8adf9fcc12f5545b25f5774c5480a2d50e14cbdf4314605f1-a0d2429e9ac1021
 Ack No. : 122315963285704
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301039	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024735	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005150	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAHCM1112D1Z2
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005150	27011200	79.24 MT	2,674.14	MT	2,11,899.00
	INPUT / OUTPUT CGST					5,297.00
	INPUT / OUTPUT SGST					5,297.00
	CESS					31,696.00

Entered By : ratan

Total	79.24 MT	₹ 2,54,189.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand One Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,11,899.00	2.50%	5,297.00	2.50%	5,297.00	400/MT	31,696.00	42,290.00
Total:		5,297.00		5,297.00		31,696.00	42,290.00

Tax Amount (in words) : **INR Forty Two Thousand Two Hundred Ninety Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :

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Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301040	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024736 dt. 27-Feb-23	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005154	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Kranti Milk Processing Co-Operative Society Ltd
TAL PALUS SANGLI

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005154	27011200	30.71 MT	2,674.11	MT	82,122.00
	INPUT / OUTPUT CGST					2,053.00
	INPUT / OUTPUT SGST					2,053.00
	CESS			400 Unit		12,284.00

Entered By : ratan

Total		30.71 MT		₹ 98,512.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Five Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,122.00	2.50%	2,053.00	2.50%	2,053.00	400/MT	12,284.00	16,390.00
Total:		2,053.00		2,053.00		12,284.00	16,390.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Ninety Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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IRN : 1bf81acab6c4b38f58be725d80f60ee18390f999c5a64e77-a6a0af104d86d384
 Ack No. : 122315963287863
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301041	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024737	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005115	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHCM1112D1Z2PLOT NO M-59, 60 MIDC, WALUJ,
AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005115	27011200	40.37 MT	2,674.14	MT	1,07,955.00
	INPUT / OUTPUT CGST					2,699.00
	INPUT / OUTPUT SGST					2,699.00
	CESS					16,148.00

Entered By : ratan

Total	40.37 MT	₹ 1,29,501.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Five Hundred One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,955.00	2.50%	2,699.00	2.50%	2,699.00	400/MT	16,148.00	21,546.00
Total:		2,699.00		2,699.00		16,148.00	21,546.00

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By :


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Tax Invoice

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IRN : fa144c837a4c5c098d47a09b4f890d2dd28a63a98b79a72-20d9802b69d927094
 Ack No. : 122315963289038
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301042	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024738	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005397	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACK3249A1ZZ

GUT NO. 184 VILLAGE KAYGAON

TAL. GANGPUR DIST AURANGABAD

GSTIN/UIN : 27AAACK3249A1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005397	27011200	34.02 MT	2,674.13	MT	90,974.00
	INPUT / OUTPUT CGST					2,274.00
	INPUT / OUTPUT SGST					2,274.00
	CESS					13,608.00

Entered By : ratan

Total	34.02 MT	₹ 1,09,130.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand One Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,974.00	2.50%	2,274.00	2.50%	2,274.00	400/MT	13,608.00	18,156.00
Total:		2,274.00		2,274.00		13,608.00	18,156.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

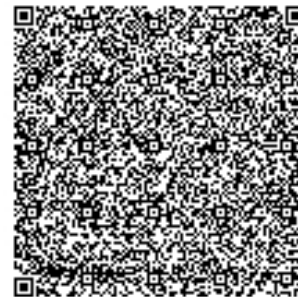
Entered By :

Altered By :


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IRN : fe9a52ef8edee3954daa092531cece16cfc3543bf6d21b95-66cd04a39c9cf6b9
 Ack No. : 122315963289898
 Ack Date : 9-Mar-23

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301043	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024739	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005400	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AABCL0398J1ZA
 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL
 DHANTOLI, NAGPUR
 GSTIN/UIN : 27AABCL0398J1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005400	27011200	80.15 MT	2,674.14	MT	2,14,332.00
	INPUT / OUTPUT CGST					5,358.00
	INPUT / OUTPUT SGST					5,358.00
	CESS					32,060.00

Entered By : ratan

Total	80.15 MT	₹ 2,57,108.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand One Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,14,332.00	2.50%	5,358.00	2.50%	5,358.00	400/MT	32,060.00	42,776.00
Total:		5,358.00		5,358.00		32,060.00	42,776.00

Tax Amount (in words) : **INR Forty Two Thousand Seven Hundred Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

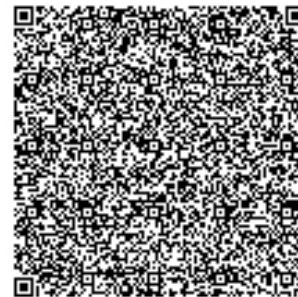
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : 5069193b13dcf71d033001b9b821739e3fe2ac4cddd4ee-31398e5e9399ba94de
 Ack No. : 122315963290821
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301044	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024740	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005415	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECM1260D1ZW
 J-22 MIDC INDUSTRIAL ESTATE
 HINGNA ROAD
 NAGPUR
 GSTIN/UIN : 27AAECM1260D1ZW
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005415	27011200	28.50 MT	2,674.14	MT	76,213.00
	INPUT / OUTPUT CGST					1,905.00
	INPUT / OUTPUT SGST					1,905.00
	CESS					11,400.00

Entered By : ratan

Total	28.50 MT	₹ 91,423.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Four Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
76,213.00	2.50%	1,905.00	2.50%	1,905.00	400/MT	11,400.00	15,210.00
Total:		1,905.00		1,905.00		11,400.00	15,210.00

Tax Amount (in words) : **INR Fifteen Thousand Two 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

SUBJECT TO MAHARASHTRA JURISDICTION

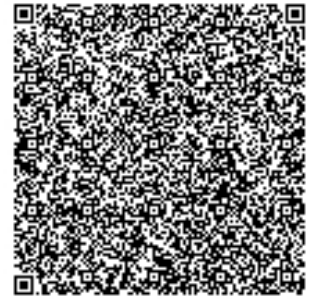
Entered By :
 Altered By :


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IRN : a8754130957d12db5e2804e8902eabae148cf7048374e29-3a2605c455b44e02f
 Ack No. : 122315963291909
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301045	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024741	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005423	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAYFS4369J1Z7
 GUT NO 312, OSMAN NAGAR ROAD
 DHAKNI
 NANDED
 GSTIN/UIN : 27AAYFS4369J1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005423	27011200	86.21 MT	2,674.13	MT	2,30,537.00
	INPUT / OUTPUT CGST					5,763.00
	INPUT / OUTPUT SGST					5,763.00
	CESS					34,484.00

Entered By : ratan

Total	86.21 MT	₹ 2,76,547.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Six Thousand Five Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,30,537.00	2.50%	5,763.00	2.50%	5,763.00	400/MT	34,484.00	46,010.00
Total:		5,763.00		5,763.00		34,484.00	46,010.00

Tax Amount (in words) : **INR Forty Six Thousand Ten Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

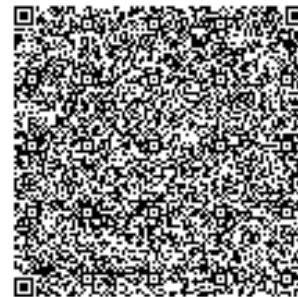
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 4e80b694625743072a753012c5c51751550a96bb721f03e-76a7a4621be85c9c7
 Ack No. : 122315963292856
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301046	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024742	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005428	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AIXPK7851J1ZD

AJANTI NH NO 7 HINGANGHAT WARDHA

MAHARASHTRA 442301

GSTIN/UIN : 27AIXPK7851J1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005428	27011200	104.80 MT	2,674.13	MT	2,80,249.00
	INPUT / OUTPUT CGST					7,006.00
	INPUT / OUTPUT SGST					7,006.00
	CESS					41,920.00

Entered By : ratan

Total	104.80 MT	₹ 3,36,181.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Six Thousand One Hundred Eighty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,80,249.00	2.50%	7,006.00	2.50%	7,006.00	400/MT	41,920.00	55,932.00
Total:		7,006.00		7,006.00		41,920.00	55,932.00

Tax Amount (in words) : **INR Fifty Five Thousand Nine Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301047	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024743 dt. 27-Feb-23	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005738	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 140.00 MT	Allocation Month JANUARY
	Terms of Delivery	
Buyer (Bill to) Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005738	27011200	23.97 MT	2,858.57	MT	68,520.00
	INPUT / OUTPUT CGST					1,713.00
	INPUT / OUTPUT SGST					1,713.00
	CESS			400 Unit		9,588.00

Entered By : ratan

Total	23.97 MT	₹ 81,534.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Five Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,520.00	2.50%	1,713.00	2.50%	1,713.00	400/MT	9,588.00	13,014.00
Total:		1,713.00		1,713.00		9,588.00	13,014.00

Tax Amount (in words) : **INR Thirteen Thousand Fourteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice



IRN : bf6d761223559ab00ee74879c26711cee0deced34ea88fe-83687f92e06780ff1
 Ack No. : 122315963294076
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301048	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024744	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005736	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 312.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAECS7938J1ZS

PLOT NO 624, KASHMIRI GALLI, INDORA

NAGPUR

GSTIN/UIN : 27AAECS7938J1ZS

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005736	27011200	25.72 MT	2,858.59	MT	73,523.00
	INPUT / OUTPUT CGST					1,838.00
	INPUT / OUTPUT SGST					1,838.00
	CESS					10,288.00

Entered By : ratan

Total	25.72 MT	₹ 87,487.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Four Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,523.00	2.50%	1,838.00	2.50%	1,838.00	400/MT	10,288.00	13,964.00
Total:		1,838.00		1,838.00		10,288.00	13,964.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

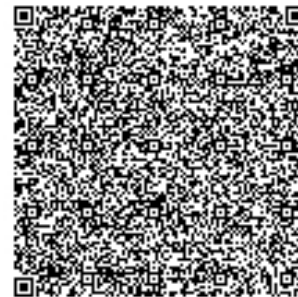
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 40db370b72bd6b49f0ac54321bd3e75a250ad63c8c224c-6bc99ba9c0a6ab6833
 Ack No. : 122315963295118
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301049	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024745	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005444	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCD4504B1ZA60, 61/1, MOUZA BHOVRI, BHANDARA ROAD,
TAH KAMPTEE DIST NAGPUR

GSTIN/UIN : 27AACCD4504B1ZA

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005444	27011200	25.51 MT	2,858.60	MT	72,923.00
	INPUT / OUTPUT CGST					1,823.00
	INPUT / OUTPUT SGST					1,823.00
	CESS					10,204.00

Entered By : ratan

Total	25.51 MT	₹ 86,773.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Seven Hundred Seventy Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,923.00	2.50%	1,823.00	2.50%	1,823.00	400/MT	10,204.00	13,850.00
Total:		1,823.00		1,823.00		10,204.00	13,850.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

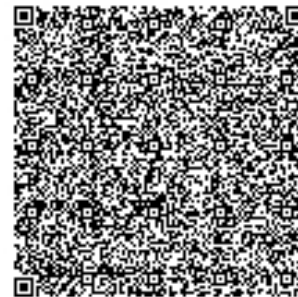
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 023ca6f525491821728bb09a58d67e3557ad3baff84dae3-69a330610431f749b
 Ack No. : 122315963296010
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301050	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024746	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005729	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 237.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

MEHADIA BHAWAN, TEKDI ROAD,

SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005729	27011200	24.59 MT	2,858.60	MT	70,293.00
	INPUT / OUTPUT CGST					1,757.00
	INPUT / OUTPUT SGST					1,757.00
	CESS					9,836.00

Entered By : ratan

Total	24.59 MT	₹ 83,643.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Forty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
70,293.00	2.50%	1,757.00	2.50%	1,757.00	400/MT	9,836.00	13,350.00
Total:		1,757.00		1,757.00		9,836.00	13,350.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 40ad8d0dcdbd4de7ddc6c985637a0f1afd0dafb4872c56c-3c65a1c47f90b1700a
 Ack No. : 122315963296940
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301051	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024747	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005725	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 365.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27ALTPJ4330Q1ZE
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005725	27011200	24.12 MT	2,858.58	MT	68,949.00
	INPUT / OUTPUT CGST					1,724.00
	INPUT / OUTPUT SGST					1,724.00
	CESS					9,648.00

Entered By : ratan

Total	24.12 MT	₹ 82,045.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Forty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,949.00	2.50%	1,724.00	2.50%	1,724.00	400/MT	9,648.00	13,096.00
Total:		1,724.00		1,724.00		9,648.00	13,096.00

Tax Amount (in words) : **INR Thirteen Thousand Ninety Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 8b85f4a8498ca6cef0038c8a9eae7ac7a0b4ea8d3883efc6-78d51f4d19cf2f54
 Ack No. : 122315963297824
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301052	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024748	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005735	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 187.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhavan Tekadi Road Sitabuldi

Nagpur 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005735	27011200	31.21 MT	2,858.57	MT	89,216.00
	INPUT / OUTPUT CGST					2,230.00
	INPUT / OUTPUT SGST					2,230.00
	CESS					12,484.00

Entered By : ratan

Total	31.21 MT	₹ 1,06,160.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand One Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,216.00	2.50%	2,230.00	2.50%	2,230.00	400/MT	12,484.00	16,944.00
Total:		2,230.00		2,230.00		12,484.00	16,944.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 08b8c45ec1bafcc1c5b65529153a4bfdbdb9bb2eee8ddc7-1b597b2965f860c5eb
 Ack No. : 122315963298948
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301053	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024749	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005124	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAHFB5713G1ZM

GAT NO. 1400 / 1

AT VILLAGE KHAMARI

DIST. GONDIA

GSTIN/UIN : 27AAHFB5713G1ZM

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005124	27011200	25.62 MT	2,674.12	MT	68,511.00
	INPUT / OUTPUT CGST					1,713.00
	INPUT / OUTPUT SGST					1,713.00
	CESS					10,248.00

Entered By : ratan

Total	25.62 MT	₹ 82,185.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand One Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
68,511.00	2.50%	1,713.00	2.50%	1,713.00	400/MT	10,248.00	13,674.00
Total:		1,713.00		1,713.00		10,248.00	13,674.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 291e0ae087d439e49ee8969c9d2c5595a0b3a689006b65-a02b0cfd6cdf59c1e1
 Ack No. : 122315963299868
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301054	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024458	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005096	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAKFV1115F1ZD

SR.NO.54/3, MALKAPUR

NALEGAON ROAD

TAHSIL UDGIR DIST LATUR

GSTIN/UIN : 27AAKFV1115F1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005096	27011200	30.12 MT	2,674.14	MT	80,545.00
	INPUT / OUTPUT CGST					2,014.00
	INPUT / OUTPUT SGST					2,014.00
	CESS					12,048.00

Entered By : ratan

Total	30.12 MT	₹ 96,621.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Six Hundred Twenty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
80,545.00	2.50%	2,014.00	2.50%	2,014.00	400/MT	12,048.00	16,076.00
Total:		2,014.00		2,014.00		12,048.00	16,076.00

Tax Amount (in words) : **INR Sixteen Thousand Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

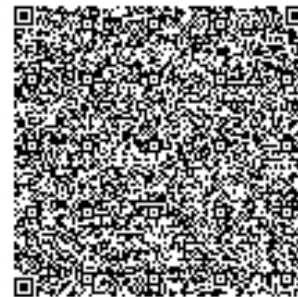
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 48d7706879056dc18e928785818b0861544b09f5a679736-cb3670e598cc240f2
 Ack No. : 122315963301127
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301055	Dated 27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360009470 dt. 27-Feb-23	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005720	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 98.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Gima Manufacturing Pvt Ltd
 ALLAPALLI ROAD, BALLARPUR,
 CHANDRAPUR
 GSTIN/UIN : 27AACCS4074P1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005720	27011200	25.59 MT	2,968.93	MT	75,975.00
	INPUT / OUTPUT CGST					1,899.00
	INPUT / OUTPUT SGST					1,899.00
	CESS			400 Unit		10,236.00

Entered By : ratan

Total	25.59 MT	₹ 90,009.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,975.00	2.50%	1,899.00	2.50%	1,899.00	400/MT	10,236.00	14,034.00
Total:		1,899.00		1,899.00		10,236.00	14,034.00

Tax Amount (in words) : **INR Fourteen Thousand Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

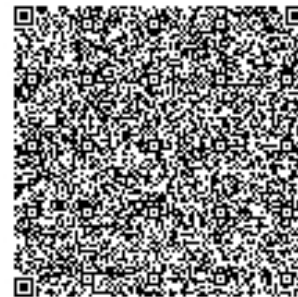
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : de248d6728daf59bb162d92a06742189cd9ce7ac79dbdc-169991ad81fc46d400
 Ack No. : 122315963302287
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301056	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035262 dt. 27-Feb-23	Supplier Invoice Date 27-Feb-23
	Buyer's Order No. 1110005511	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR3577N1ZQ

KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD

BAZARGAON

NAGPUR

GSTIN/UIN : 27AAECR3577N1ZQ

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005511	27011200	19.74 MT	3,428.93	MT	67,687.00
	INPUT / OUTPUT CGST					1,692.00
	INPUT / OUTPUT SGST					1,692.00
	CESS			400 Unit		7,896.00

Entered By : ratan

Total	19.74 MT	₹ 78,967.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Nine Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,687.00	2.50%	1,692.00	2.50%	1,692.00	400/MT	7,896.00	11,280.00
Total:		1,692.00		1,692.00		7,896.00	11,280.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 84fcda25410abcfb364820d50356179b26b42e22ae803-f8d55c554ce788b0
 Ack No. : 122315963303666
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301057	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035263	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005854	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 646.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCD4504B1ZA60, 61/1, MOUZA BHOVRI, BHANDARA ROAD,
TAH KAMPTEE DIST NAGPUR

GSTIN/UIN : 27AACCD4504B1ZA

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005854	27011200	75.38 MT	3,428.89	MT	2,58,470.00
	INPUT / OUTPUT CGST					6,462.00
	INPUT / OUTPUT SGST					6,462.00
	CESS					30,152.00

Entered By : ratan

Total	75.38 MT	₹ 3,01,546.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh One Thousand Five Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,58,470.00	2.50%	6,462.00	2.50%	6,462.00	400/MT	30,152.00	43,076.00
Total:		6,462.00		6,462.00		30,152.00	43,076.00

Tax Amount (in words) : **INR Forty Three Thousand Seventy Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301058	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035264 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005866	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 127.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Sourabh Dall Industries

410, DIPTI SIGNAL,

CHIKHALI LAYOUT,

NAGPUR 440 035

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005866	27011200	32.03 MT	3,428.88	MT	1,09,827.00
	INPUT / OUTPUT CGST					2,746.00
	INPUT / OUTPUT SGST					2,746.00
	CESS			400 Unit		12,812.00

Entered By : ratan

Total	32.03 MT	₹ 1,28,131.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand One Hundred Thirty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,09,827.00	2.50%	2,746.00	2.50%	2,746.00	400/MT	12,812.00	18,304.00
Total:		2,746.00		2,746.00		12,812.00	18,304.00

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 9032cef74292ff6af8a2fda47a0aa2af7f18fd9b7ed813cbf-518b3e028e94cf
 Ack No. : 122315963304452
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301059	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035265	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005848	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 259.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AALPA1018R1ZL
 MANOHAR CHOWK GONDIA
 GONDIA
 GSTIN/UIN : 27AALPA1018R1ZL
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005848	27011200	34.76 MT	3,428.88	MT	1,19,188.00
	INPUT / OUTPUT CGST					2,980.00
	INPUT / OUTPUT SGST					2,980.00
	CESS					13,904.00

Entered By : ratan

Total	34.76 MT	₹ 1,39,052.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Fifty Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,19,188.00	2.50%	2,980.00	2.50%	2,980.00	400/MT	13,904.00	19,864.00
Total:		2,980.00		2,980.00		13,904.00	19,864.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 0a9dd6fde23cf5d4322146e57c065efc0559c9ce72e86e07-10d6501eb42572a8
 Ack No. : 122315963305187
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301060	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035266	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005473	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACH0973N1ZA8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT
MARG LOWER PAREL MUMBAI MAHARASHTRA

GSTIN/UIN : 27AAACH0973N1ZA

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005473	27011200	25.27 MT	3,428.89	MT	86,648.00
	INPUT / OUTPUT CGST					2,166.00
	INPUT / OUTPUT SGST					2,166.00
	CESS					10,108.00

Entered By : ratan

Total	25.27 MT	₹ 1,01,088.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Eighty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,648.00	2.50%	2,166.00	2.50%	2,166.00	400/MT	10,108.00	14,440.00
Total:		2,166.00		2,166.00		10,108.00	14,440.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d97363b2ef0deea09d3b8cd3f9666dda5d004e9c05c2f9c-a4a06a4f88961523d
 Ack No. : 122315963306247
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301061	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035267	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005484	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAICS2970E1Z9
 PLOT NO F 16/17 PHASE II JALNA
 431203
 GSTIN/UIN : 27AAICS2970E1Z9
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005484	27011200	82.81 MT	3,428.89	MT	2,83,946.00
	INPUT / OUTPUT CGST					7,099.00
	INPUT / OUTPUT SGST					7,099.00
	CESS					33,124.00

Entered By : ratan

Total	82.81 MT	₹ 3,31,268.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty One Thousand Two Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,83,946.00	2.50%	7,099.00	2.50%	7,099.00	400/MT	33,124.00	47,322.00
Total:		7,099.00		7,099.00		33,124.00	47,322.00

Tax Amount (in words) : **INR Forty Seven Thousand Three Hundred Twenty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

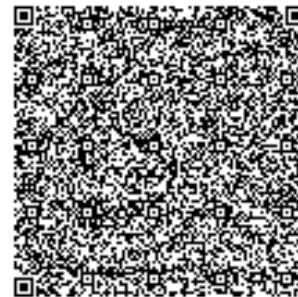
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : c5736d54ff06b5b02307291f734d068ec1fbc8045156076f-816d11b4e64a12e5
 Ack No. : 122315963307343
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301062	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035268	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005860	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 209.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005860	27011200	25.92 MT	3,428.90	MT	88,877.00
	INPUT / OUTPUT CGST					2,222.00
	INPUT / OUTPUT SGST					2,222.00
	CESS					10,368.00

Entered By : ratan

Total	25.92 MT	₹ 1,03,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,877.00	2.50%	2,222.00	2.50%	2,222.00	400/MT	10,368.00	14,812.00
Total:		2,222.00		2,222.00		10,368.00	14,812.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : ca5b0152cb4fb9edf0021b7eb9302a5fa3275f1b1da7dd9-655bb221142da0340
 Ack No. : 122315963308458
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301063	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035269	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005872	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 466.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAFCK5537L1Z4

GUT NO 85, AT ANJANKHED

WASHIM

GSTIN/UIN : 27AAFCK5537L1Z4

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005872	27011200	92.65 MT	3,428.88	MT	3,17,686.00
	INPUT / OUTPUT CGST					7,942.00
	INPUT / OUTPUT SGST					7,942.00
	CESS					37,060.00

Entered By : ratan

Total	92.65 MT	₹ 3,70,630.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Thousand Six Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
3,17,686.00	2.50%	7,942.00	2.50%	7,942.00	400/MT	37,060.00	52,944.00
Total:		7,942.00		7,942.00		37,060.00	52,944.00

Tax Amount (in words) : **INR Fifty Two Thousand Nine Hundred Forty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : c4b5a114696d734daa6c6f51870a886a7a433d3065fcd8e-422cff844801f32ec
 Ack No. : 122315963309484
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301064	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035270	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005845	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 312.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAHCM1112D1Z2PLOT NO M-59, 60 MIDC, WALUJ,
AURANGABAD

GSTIN/UIN : 27AAHCM1112D1Z2

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005845	27011200	30.51 MT	3,428.91	MT	1,04,616.00
	INPUT / OUTPUT CGST					2,615.00
	INPUT / OUTPUT SGST					2,615.00
	CESS					12,204.00

Entered By : ratan

Total	30.51 MT	₹ 1,22,050.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,616.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	12,204.00	17,434.00
Total:		2,615.00		2,615.00		12,204.00	17,434.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

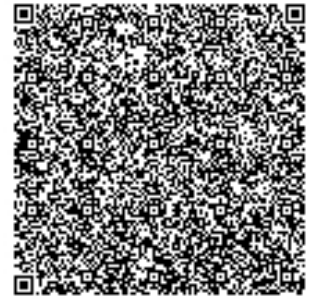
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 492717dcec480ebc3a6a8a15fbfb75d2a823ca45fe1921c-5674049834e763bc3
 Ack No. : 122315963310550
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301065	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035271	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005480	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005480	27011200	25.35 MT	3,428.88	MT	86,922.00
	INPUT / OUTPUT CGST					2,173.00
	INPUT / OUTPUT SGST					2,173.00
	CESS					10,140.00

Entered By : ratan

Total	25.35 MT	₹ 1,01,408.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Four Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,922.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	10,140.00	14,486.00
Total:		2,173.00		2,173.00		10,140.00	14,486.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

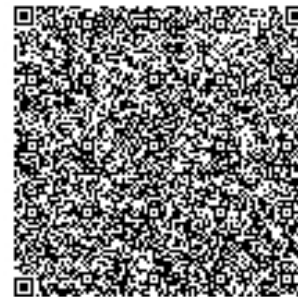
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 1f537c6833ed9b9f77ce9ce8d93ba41ebd135abeab665c-74b42f920b174b4d0a
 Ack No. : 122315963311489
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301066	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035272	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005486	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAECB5045R1Z7
 PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD
 JALNA
 GSTIN/UIN : 27AAECB5045R1Z7
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005486	27011200	51.34 MT	3,428.89	MT	1,76,039.00
	INPUT / OUTPUT CGST					4,401.00
	INPUT / OUTPUT SGST					4,401.00
	CESS					20,536.00

Entered By : ratan

Total	51.34 MT	₹ 2,05,377.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand Three Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,76,039.00	2.50%	4,401.00	2.50%	4,401.00	400/MT	20,536.00	29,338.00
Total:		4,401.00		4,401.00		20,536.00	29,338.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

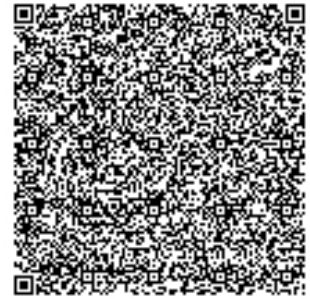
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 02e2dd4c45acba97e47c460b45bae57f691a7698fbb8ace-ca8c602dcec9c36d3
 Ack No. : 122315963312628
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301067	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035273	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005513	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAVPA5870B1ZO

PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING,
 KALAMANA ROAD
 NAGPUR

GSTIN/UIN : 27AAVPA5870B1ZO

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005513	27011200	25.67 MT	3,428.91	MT	88,020.00
	INPUT / OUTPUT CGST					2,201.00
	INPUT / OUTPUT SGST					2,201.00
	CESS					10,268.00

Entered By : ratan

Total	25.67 MT	₹ 1,02,690.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Six Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,020.00	2.50%	2,201.00	2.50%	2,201.00	400/MT	10,268.00	14,670.00
Total:		2,201.00		2,201.00		10,268.00	14,670.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

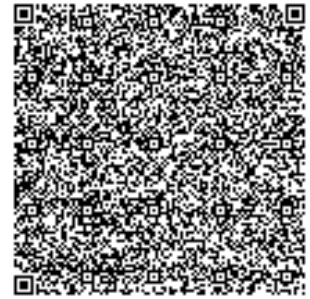
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 876554b5ca0ca907d2206af4a0ed2316e190920b768e6ec-9e69c6d74f9dbe962
 Ack No. : 122315963313575
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301068	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035274	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005485	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCB5345E1ZX

G1 PHASE 2, ADDI MIDC AREA

JALNA

GSTIN/UIN : 27AACCB5345E1ZX

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005485	27011200	30.52 MT	3,428.90	MT	1,04,650.00
	INPUT / OUTPUT CGST					2,616.00
	INPUT / OUTPUT SGST					2,616.00
	CESS					12,208.00

Entered By : ratan

Total	30.52 MT	₹ 1,22,090.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,650.00	2.50%	2,616.00	2.50%	2,616.00	400/MT	12,208.00	17,440.00
Total:		2,616.00		2,616.00		12,208.00	17,440.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Forty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

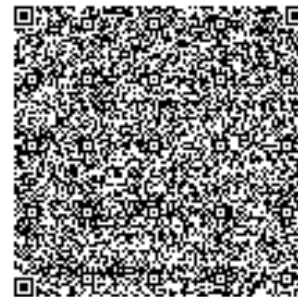
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : cb7b32a14c79c2e2ab69b0cfa4501aac27627cac04bde8-e0fbd7b1b0fa1a1d6d
 Ack No. : 122315963314699
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301069	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035275	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005855	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 270.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27ABXPM1930F1ZF
 Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
 Maharashtra 440012
 GSTIN/UIN : 27ABXPM1930F1ZF
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005855	27011200	25.96 MT	3,428.89	MT	89,014.00
	INPUT / OUTPUT CGST					2,225.00
	INPUT / OUTPUT SGST					2,225.00
	CESS					10,384.00

Entered By : ratan

Total	25.96 MT	₹ 1,03,848.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,014.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,384.00	14,834.00
Total:		2,225.00		2,225.00		10,384.00	14,834.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

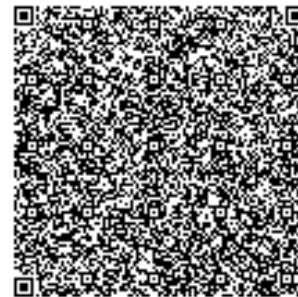
Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 973b75c2e69c62d834ae9a63cf997e44a7563ae5b887f84-1e983c49f854bd15d
 Ack No. : 122315963315838
 Ack Date : 9-Mar-23





Maharashtra State Mining Corp 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 (Bill to)

27AHLPD1304J1ZN

FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,

NAGPUR

GSTIN/UIN : 27AHLPD1304J1ZN

State Name : Maharashtra, Code : 27

Invoice No.

COALDIS222301070

Delivery Note

Reference No. & Date.

9280035276

Buyer's Order No.

1110005490

Dispatch Doc No.

Dispatched through

DO Quantity

Terms of Delivery

Dated

28-Feb-23

Mode/Terms of Payment

Supplier Invoice Date

28-Feb-23

Dated

14-Jan-23

Delivery Note Date

Destination

Allocation Month

DECEMBER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005490	27011200	26.27 MT	3,428.89	MT	90,077.00
	INPUT / OUTPUT CGST					2,252.00
	INPUT / OUTPUT SGST					2,252.00
	CESS					10,508.00

Entered By : ratan

Total	26.27 MT	₹ 1,05,089.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90,077.00	2.50%	2,252.00	2.50%	2,252.00	400/MT	10,508.00	15,012.00
Total:		2,252.00		2,252.00		10,508.00	15,012.00

Tax Amount (in words) : INR Fifteen Thousand Twelve Only

Company's PAN : AABCM1378B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

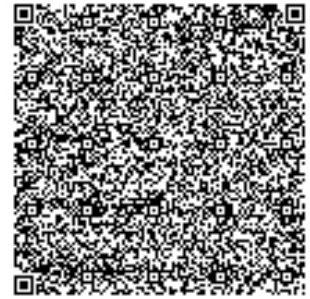
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 44f683a3a9d65990af8791a4ea386e92b5b1802672d61b3-44255adfd5cfd821
 Ack No. : 122315963317003
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301071	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035277	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005844	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 401.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACL5311N1ZG

H-5,6,7 Midc Industries Area

Waluj Aurangabad

GSTIN/UIN : 27AAACL5311N1ZG

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005844	27011200	25.70 MT	3,428.91	MT	88,123.00
	INPUT / OUTPUT CGST					2,203.00
	INPUT / OUTPUT SGST					2,203.00
	CESS					10,280.00

Entered By : ratan

Total	25.70 MT	₹ 1,02,809.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eight Hundred Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,123.00	2.50%	2,203.00	2.50%	2,203.00	400/MT	10,280.00	14,686.00
Total:		2,203.00		2,203.00		10,280.00	14,686.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

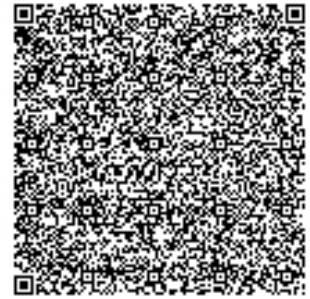
Entered By :**Altered By :**


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : ddb1cb0459e773bc0fcfb9122b0316b305a012e57c721d-954ced20a8be14a640
 Ack No. : 122315963318048
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301072	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035278	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005463	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR7992P1ZB

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005463	27011200	26.16 MT	3,428.90	MT	89,700.00
	INPUT / OUTPUT CGST					2,243.00
	INPUT / OUTPUT SGST					2,243.00
	CESS					10,464.00

Entered By : ratan

Total	26.16 MT	₹ 1,04,650.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Six Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
89,700.00	2.50%	2,243.00	2.50%	2,243.00	400/MT	10,464.00	14,950.00
Total:		2,243.00		2,243.00		10,464.00	14,950.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Fifty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

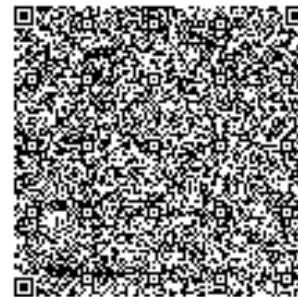
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 1fe90975ae1df4eb944f095f2624b783df883d8697c4e562-c8b0a20390c874d9
 Ack No. : 122315963319001
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301073	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035279	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005505	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZFMEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005505	27011200	25.63 MT	3,428.91	MT	87,883.00
	INPUT / OUTPUT CGST					2,197.00
	INPUT / OUTPUT SGST					2,197.00
	CESS					10,252.00

Entered By : ratan

Total	25.63 MT	₹ 1,02,529.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Five Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,883.00	2.50%	2,197.00	2.50%	2,197.00	400/MT	10,252.00	14,646.00
Total:		2,197.00		2,197.00		10,252.00	14,646.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

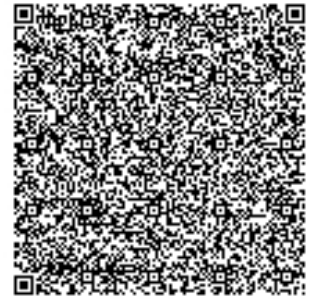
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 4fe92f991cebeb00f691d7b5b49235ef041f7b3240080892-e3770e964cf4b3e6
 Ack No. : 122315963320052
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301074	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035280	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005472	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAFCD7832D1ZQ

102 ORCHID GARDEN MODEL MILL ROAD

GANESHPETH NAGPUR

GSTIN/UIN : 27AAFCD7832D1ZQ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005472	27011200	34.42 MT	3,428.88	MT	1,18,022.00
	INPUT / OUTPUT CGST					2,951.00
	INPUT / OUTPUT SGST					2,951.00
	CESS					13,768.00

Entered By : ratan

Total	34.42 MT	₹ 1,37,692.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Six Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,022.00	2.50%	2,951.00	2.50%	2,951.00	400/MT	13,768.00	19,670.00
Total:		2,951.00		2,951.00		13,768.00	19,670.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

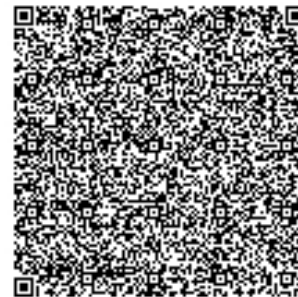
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 462d5ad3624a4075c3dfe8477fef0dcbc1a9ef1f5b028f0bf-21b668d659879f6
 Ack No. : 122315963321361
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301075	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035281	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005873	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 726.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACR8030J1ZC
 KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
 AKOLA
 GSTIN/UIN : 27AAACR8030J1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005873	27011200	21.96 MT	3,428.92	MT	75,299.00
	INPUT / OUTPUT CGST					1,882.00
	INPUT / OUTPUT SGST					1,882.00
	CESS					8,784.00

Entered By : ratan

Total	21.96 MT	₹ 87,847.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Eight Hundred Forty Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
75,299.00	2.50%	1,882.00	2.50%	1,882.00	400/MT	8,784.00	12,548.00
Total:		1,882.00		1,882.00		8,784.00	12,548.00

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a0826c80a3dd79cf95e310214b38bacc5c2667cb5ff724-84935437514887859
 Ack No. : 122315963323068
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301076	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035282	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005488	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
	Terms of Delivery	
Buyer (Bill to) 27AAMCS7921B1ZA PLOT NO C 6/3 KAGAL HATKANANGALE FIVE STAR MIDC KAGAL KOLHAPUR GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005488	27011200	24.50 MT	3,428.90	MT	84,008.00
	INPUT / OUTPUT CGST					2,100.00
	INPUT / OUTPUT SGST					2,100.00
	CESS					9,800.00

Entered By : ratan

Total	24.50 MT	₹ 98,008.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,008.00	2.50%	2,100.00	2.50%	2,100.00	400/MT	9,800.00	14,000.00
Total:		2,100.00		2,100.00		9,800.00	14,000.00

Tax Amount (in words) : **INR Fourteen Thousand Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : be8c38df8a80aa1668a5627a0ff74855dfa60dfc38d8d385-1614dc918e701826
 Ack No. : 122315963324508
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301077	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035283	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005537	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAKFP1684R1ZC
 MAA UMIYA INDUSTRIAL ESTATE PLOT NO 35
 BHAWANA ROAD KAPSI NAGPUR
 440035
 GSTIN/UIN : 27AAKFP1684R1ZC
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005537	27011200	19.79 MT	3,428.85	MT	67,857.00
	INPUT / OUTPUT CGST					1,696.00
	INPUT / OUTPUT SGST					1,696.00
	CESS					7,916.00

Entered By : ratan

Total	19.79 MT	₹ 79,165.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand One Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
67,857.00	2.50%	1,696.00	2.50%	1,696.00	400/MT	7,916.00	11,308.00
Total:		1,696.00		1,696.00		7,916.00	11,308.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 88db5872c856f803defdcf6ede99cd954ff0bccf7ef08a404-805005f8ff3e84c
 Ack No. : 122315963325640
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301078	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035284	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005528	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AABCP0918J1ZG

KHAN BAGH WILLINGDON COLLAGE

SANGALI

GSTIN/UIN : 27AABCP0918J1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005528	27011200	30.61 MT	3,428.88	MT	1,04,958.00
	INPUT / OUTPUT CGST					2,624.00
	INPUT / OUTPUT SGST					2,624.00
	CESS					12,244.00

Entered By : ratan

Total	30.61 MT	₹ 1,22,450.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,958.00	2.50%	2,624.00	2.50%	2,624.00	400/MT	12,244.00	17,492.00
Total:		2,624.00		2,624.00		12,244.00	17,492.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 4a80a7959f6113294685f20d496e8080994c6c20476cd631-4be30376d5df1e0e
 Ack No. : 122315963326782
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301079	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035285	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005515	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCS8585D1ZO
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE
 GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005515	27011200	29.88 MT	3,428.88	MT	1,02,455.00
	INPUT / OUTPUT CGST					2,561.00
	INPUT / OUTPUT SGST					2,561.00
	CESS					11,952.00

Entered By : ratan

Total	29.88 MT	₹ 1,19,529.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Five Hundred Twenty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,02,455.00	2.50%	2,561.00	2.50%	2,561.00	400/MT	11,952.00	17,074.00
Total:		2,561.00		2,561.00		11,952.00	17,074.00

Tax Amount (in words) : **INR Seventeen Thousand Seventy Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice

IRN : 28657f31af37b74d14c9d3945756ed6c8d65db1644a9a8-4b9fa821e7d11241f5
 Ack No. : 122315963327806
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301080	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035286	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005859	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 491.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AAACR9196H1ZW

01ST FLOOR RAMSONS 46 HUMPYARD ROAD

DHANTOLI

NAGPUR

GSTIN/UIN : 27AAACR9196H1ZW

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005859	27011200	25.75 MT	3,428.85	MT	88,293.00
	INPUT / OUTPUT CGST					2,207.00
	INPUT / OUTPUT SGST					2,207.00
	CESS					10,300.00

Entered By : ratan

Total	25.75 MT	₹ 1,03,007.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
88,293.00	2.50%	2,207.00	2.50%	2,207.00	400/MT	10,300.00	14,714.00
Total:		2,207.00		2,207.00		10,300.00	14,714.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

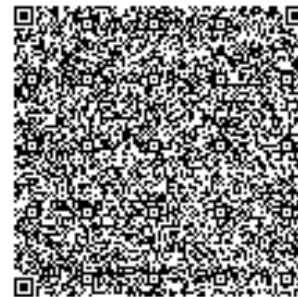
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 8f5553c2f1ebf6652852e734b9d2d12698bc42bb22debe1-11154f6679a6f6e63
 Ack No. : 122315963328780
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301081	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035287	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005476	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AATPU4378E1ZZ

SHRI SAI MINERALS AT POUNDARA

CHULHAD BHANDARA MAHARASHTRA 441912

GSTIN/UIN : 27AATPU4378E1ZZ

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005476	27011200	24.65 MT	3,428.88	MT	84,522.00
	INPUT / OUTPUT CGST					2,113.00
	INPUT / OUTPUT SGST					2,113.00
	CESS					9,860.00

Entered By : ratan

Total	24.65 MT	₹ 98,608.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Six Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,522.00	2.50%	2,113.00	2.50%	2,113.00	400/MT	9,860.00	14,086.00
Total:		2,113.00		2,113.00		9,860.00	14,086.00

Tax Amount (in words) : **INR Fourteen Thousand Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301082	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035288 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005464	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		
Buyer (Bill to) Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHA TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005464	27011200	25.52 MT	3,428.88	MT	87,505.00
	INPUT / OUTPUT CGST					2,188.00
	INPUT / OUTPUT SGST					2,188.00
	CESS			400 Unit		10,208.00

Entered By : ratan

Total	25.52 MT	₹ 1,02,089.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,505.00	2.50%	2,188.00	2.50%	2,188.00	400/MT	10,208.00	14,584.00
Total:		2,188.00		2,188.00		10,208.00	14,584.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eighty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 <p> Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in </p>	Invoice No. COALDIS222301083	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035289	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005540	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month DECEMBER	
Terms of Delivery		

Buyer (Bill to)
27AAKFK2242C1ZO
PLOT NO 11 L KANV AGRONOMY MIHAN SEZ MADC
KHAPRI NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAKFK2242C1ZO
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005540	27011200	34.54 MT	3,428.87	MT	1,18,433.00
	INPUT / OUTPUT CGST					2,961.00
	INPUT / OUTPUT SGST					2,961.00
	CESS					13,816.00

Entered By : ratan

Total	34.54 MT	₹ 1,38,171.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Eight Thousand One Hundred Seventy One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,18,433.00	2.50%	2,961.00	2.50%	2,961.00	400/MT	13,816.00	19,738.00
Total:		2,961.00		2,961.00		13,816.00	19,738.00

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Thirty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : 31f39dd539eed2d152fb2b5cf4a1d77aaf2a6e31f344b9e8-4283de9d8a5ca484
 Ack No. : 122315963330697
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301084	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035290	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005531	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECM8393D1Z8

C-2 MIDC DEOLI GROWTH CENTER DEOLI

WARDHA

442101

GSTIN/UIN : 27AAECM8393D1Z8

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005531	27011200	35.07 MT	3,428.89	MT	1,20,251.00
	INPUT / OUTPUT CGST					3,006.00
	INPUT / OUTPUT SGST					3,006.00
	CESS					14,028.00

Entered By : ratan

Total	35.07 MT	₹ 1,40,291.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Two Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,20,251.00	2.50%	3,006.00	2.50%	3,006.00	400/MT	14,028.00	20,040.00
Total:		3,006.00		3,006.00		14,028.00	20,040.00

Tax Amount (in words) : **INR Twenty Thousand Forty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 60b0407c16f9bf708dcf8f6490b06afb241693fba20536b-d5be4c925fc0b7a6
 Ack No. : 122315963331711
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301085	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035291	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005760	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 729.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAOFM2941G1Z4
 GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,
 OPP EMCO LTD
 JALGAON
 GSTIN/UIN : 27AAOFM2941G1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005760	27011200	51.08 MT	3,312.86	MT	1,69,221.00
	INPUT / OUTPUT CGST					4,231.00
	INPUT / OUTPUT SGST					4,231.00
	CESS					20,432.00

Entered By : ratan

Total	51.08 MT	₹ 1,98,115.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand One Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,69,221.00	2.50%	4,231.00	2.50%	4,231.00	400/MT	20,432.00	28,894.00
Total:		4,231.00		4,231.00		20,432.00	28,894.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Ninety Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 8fb46fd09c5d690904daffefe99564517e402c8cacce2146-ba9bd5a20d125d66
 Ack No. : 122315963332385
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301086	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035292	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005182	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAACO2068D1ZQ
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005182	27011200	30.57 MT	3,312.86	MT	1,01,274.00
	INPUT / OUTPUT CGST					2,532.00
	INPUT / OUTPUT SGST					2,532.00
	CESS					12,228.00

Entered By : ratan

Total	30.57 MT	₹ 1,18,566.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Five Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,01,274.00	2.50%	2,532.00	2.50%	2,532.00	400/MT	12,228.00	17,292.00
Total:		2,532.00		2,532.00		12,228.00	17,292.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : b06c3919c74ea8e2da710cc78f32494c068282aa3c659cf2-47abfb8f2b95b096
 Ack No. : 122315963333339
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301087	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035293	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005796	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 308.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27ABFFS7856Q1Z4
 PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
 AMAR NAGAR INDUST AREA HINGNA ROAD
 NR INDO UNIQUE FLAM, NAGPUR
 GSTIN/UIN : 27ABFFS7856Q1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005796	27011200	25.64 MT	3,312.87	MT	84,942.00
	INPUT / OUTPUT CGST					2,124.00
	INPUT / OUTPUT SGST					2,124.00
	CESS					10,256.00

Entered By : ratan

Total	25.64 MT	₹ 99,446.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Four Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84,942.00	2.50%	2,124.00	2.50%	2,124.00	400/MT	10,256.00	14,504.00
Total:		2,124.00		2,124.00		10,256.00	14,504.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 58a6f3e67e72f1962e5bc07a4a63a1bf220625ad3a5c0527-60ebc4803673fca5
 Ack No. : 122315963334374
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301088	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035294	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005777	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 446.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCG4766G1ZH

BUDHRAJA CENTER

OPP. LIBERTY CINEMA

SADAR NAGPUR

GSTIN/UIN : 27AACCG4766G1ZH

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005777	27011200	56.30 MT	3,312.88	MT	1,86,515.00
	INPUT / OUTPUT CGST					4,663.00
	INPUT / OUTPUT SGST					4,663.00
	CESS					22,520.00

Entered By : ratan

Total	56.30 MT	₹ 2,18,361.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand Three Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,86,515.00	2.50%	4,663.00	2.50%	4,663.00	400/MT	22,520.00	31,846.00
Total:		4,663.00		4,663.00		22,520.00	31,846.00

Tax Amount (in words) : **INR Thirty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : eeccaf04c115ac71123ab5a840eda6be808ff250f4a4b1ed-c0b27ebb3de7d6ba
 Ack No. : 122315963335461
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301089	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035295	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005180	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAECR7992P1ZB

91, A/7, EKARDI,

KAMPTEE

NAGPUR

GSTIN/UIN : 27AAECR7992P1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005180	27011200	32.02 MT	3,312.87	MT	1,06,078.00
	INPUT / OUTPUT CGST					2,652.00
	INPUT / OUTPUT SGST					2,652.00
	CESS					12,808.00

Entered By : ratan

Total	32.02 MT	₹ 1,24,190.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand One Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,06,078.00	2.50%	2,652.00	2.50%	2,652.00	400/MT	12,808.00	18,112.00
Total:		2,652.00		2,652.00		12,808.00	18,112.00

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : d09ab41dd9c61f5efb6102f5752f918a9dab3b2e5e28f8a1-729e1060f50e0ea0
 Ack No. : 122315963336628
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301090	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035296	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005176	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCR8542H1Z6

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005176	27011200	24.71 MT	3,312.91	MT	81,862.00
	INPUT / OUTPUT CGST					2,047.00
	INPUT / OUTPUT SGST					2,047.00
	CESS					9,884.00

Entered By : ratan

Total	24.71 MT	₹ 95,840.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Eight Hundred Forty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
81,862.00	2.50%	2,047.00	2.50%	2,047.00	400/MT	9,884.00	13,978.00
Total:		2,047.00		2,047.00		9,884.00	13,978.00

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

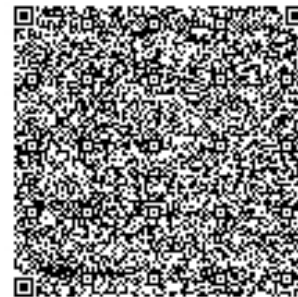
Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : d175fd3b494c6909d25c53c0aa0e7cb4529e8967f539f9bf-90483692045b7aac
 Ack No. : 122315963337724
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301091	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035297	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005814	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 695.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAQCA2229N1Z8
 PLOT NO 29 HOUSE NO 222/8/A/30 TIMGANJARDA SADSJOV
 BHANDEWADI ZONE NAGPUR
 440008
 GSTIN/UIN : 27AAQCA2229N1Z8
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005814	27011200	25.96 MT	3,312.87	MT	86,002.00
	INPUT / OUTPUT CGST					2,150.00
	INPUT / OUTPUT SGST					2,150.00
	CESS					10,384.00

Entered By : ratan

Total	25.96 MT	₹ 1,00,686.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Hundred Eighty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,002.00	2.50%	2,150.00	2.50%	2,150.00	400/MT	10,384.00	14,684.00
Total:		2,150.00		2,150.00		10,384.00	14,684.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

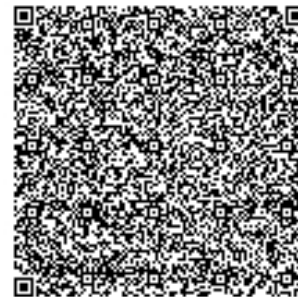
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 63bc22ffc1ea73283bdadf47d13504ae17e76a85ef6cef9ae-f97f70b6c0347de
 Ack No. : 122315963338608
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301092	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035298	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005783	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 151.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27ABCCS9518D1Z9
 C/O K.S.STEEL INDUSTRIES PLOT NO A103
 BUTIBORI MIDC NAGPUR MAHARASHTRA
 440013
 GSTIN/UIN : 27ABCCS9518D1Z9
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005783	27011200	25.88 MT	3,312.87	MT	85,737.00
	INPUT / OUTPUT CGST					2,143.00
	INPUT / OUTPUT SGST					2,143.00
	CESS					10,352.00

Entered By : ratan

Total	25.88 MT	₹ 1,00,375.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,737.00	2.50%	2,143.00	2.50%	2,143.00	400/MT	10,352.00	14,638.00
Total:		2,143.00		2,143.00		10,352.00	14,638.00

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

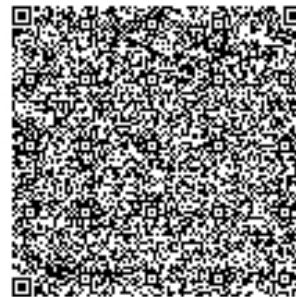
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 97c703a614f6216c73f3533c4a6034ae9c8cb3b69c3ea61-d2e889cc62c073e31
 Ack No. : 122315963339555
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301093	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035300	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005172	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACN6764D1ZG

PLOT NO 72 N 72 MIDC HINGNA

ROAD NAGPUR MAHARASHTRA

GSTIN/UIN : 27AAACN6764D1ZG

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005172	27011200	30.23 MT	3,312.87	MT	1,00,148.00
	INPUT / OUTPUT CGST					2,504.00
	INPUT / OUTPUT SGST					2,504.00
	CESS					12,092.00

Entered By : ratan

Total	30.23 MT	₹ 1,17,248.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,00,148.00	2.50%	2,504.00	2.50%	2,504.00	400/MT	12,092.00	17,100.00
Total:		2,504.00		2,504.00		12,092.00	17,100.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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IRN : 807a8d05ad574ffefd7bbb1cbd284fc93b599d1e42b9d2-471dd14dfdb8b03891
 Ack No. : 122315963340409
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301094	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035301	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005810	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 481.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

27AACCS5562Q1ZO

165 A BALAJI BHAVAN

1ST FLOOR RAILWAY LINES

SOLAPUR 413001

GSTIN/UIN : 27AACCS5562Q1ZO

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005810	27011200	26.01 MT	3,312.88	MT	86,168.00
	INPUT / OUTPUT CGST					2,154.00
	INPUT / OUTPUT SGST					2,154.00
	CESS					10,404.00

Entered By : ratan

Total	26.01 MT	₹ 1,00,880.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,168.00	2.50%	2,154.00	2.50%	2,154.00	400/MT	10,404.00	14,712.00
Total:		2,154.00		2,154.00		10,404.00	14,712.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twelve Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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IRN : 72fd690fc64fa73ab582f89592800bd3abdb4f069c19b6ce-934d80fefb121782
 Ack No. : 122315963341587
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301095	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035302	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005779	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 643.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAACH1472N1ZE
 "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
 C A ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005779	27011200	26.07 MT	3,312.89	MT	86,367.00
	INPUT / OUTPUT CGST					2,159.00
	INPUT / OUTPUT SGST					2,159.00
	CESS					10,428.00

Entered By : ratan

Total	26.07 MT	₹ 1,01,113.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand One Hundred Thirteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
86,367.00	2.50%	2,159.00	2.50%	2,159.00	400/MT	10,428.00	14,746.00
Total:		2,159.00		2,159.00		10,428.00	14,746.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

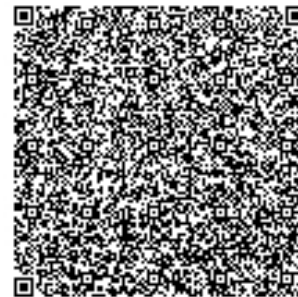
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : 8a295784a219ac9f13e97d7f4da6bf6df663fcf82fc854feb-c9a1851bd262dd2
 Ack No. : 122315963343886
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301096	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035303	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005823	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 134.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAGFS2002Q1Z1
 198 SAKET DHARAMPETH EXTN MASHRUWALA MARG
 NAGPUR 440010
 GSTIN/UIN : 27AAGFS2002Q1Z1
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005823	27011200	34.46 MT	3,312.88	MT	1,14,162.00
	INPUT / OUTPUT CGST					2,854.00
	INPUT / OUTPUT SGST					2,854.00
	CESS					13,784.00

Entered By : ratan

Total	34.46 MT	₹ 1,33,654.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Six Hundred Fifty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,14,162.00	2.50%	2,854.00	2.50%	2,854.00	400/MT	13,784.00	19,492.00
Total:		2,854.00		2,854.00		13,784.00	19,492.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : d0ab6f761aa85f14bbe7dab2af9e56eb8ee8ac1da486158-585f394489c2c8463
 Ack No. : 122315963344946
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301097	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035304	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005802	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 312.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAHCM1112D1Z2
 GATE NO 659 660 CHORKHALI TAHASIL KALAMB
 USMANABAD
 GSTIN/UIN : 27AAHCM1112D1Z2
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005802	27011200	25.91 MT	3,312.89	MT	85,837.00
	INPUT / OUTPUT CGST					2,146.00
	INPUT / OUTPUT SGST					2,146.00
	CESS					10,364.00

Entered By : ratan

Total	25.91 MT	₹ 1,00,493.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85,837.00	2.50%	2,146.00	2.50%	2,146.00	400/MT	10,364.00	14,656.00
Total:		2,146.00		2,146.00		10,364.00	14,656.00

Tax Amount (in words) : **INR Fourteen Thousand Six 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

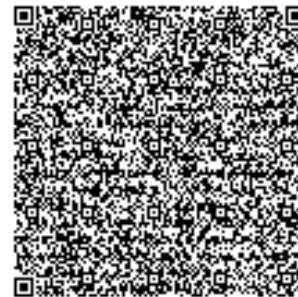
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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IRN : cd631bcfbac5da517932bb9d52e92577429b761e10935f-b5dd30e13b31291e07
 Ack No. : 122315963346111
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301098	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035305	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005774	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 417.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AACCB3956D1ZU
 SR NO 47/A VILLAGE YERLA
 DIST NAGPUR
 GSTIN/UIN : 27AACCB3956D1ZU
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005774	27011200	32.37 MT	3,312.88	MT	1,07,238.00
	INPUT / OUTPUT CGST					2,681.00
	INPUT / OUTPUT SGST					2,681.00
	CESS					12,948.00

Entered By : ratan

Total	32.37 MT	₹ 1,25,548.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Five Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,07,238.00	2.50%	2,681.00	2.50%	2,681.00	400/MT	12,948.00	18,310.00
Total:		2,681.00		2,681.00		12,948.00	18,310.00

Tax Amount (in words) : **INR Eighteen Thousand Three 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

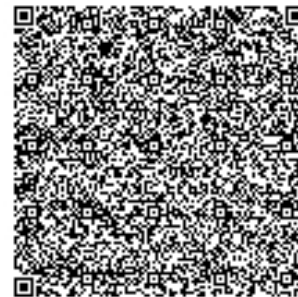
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

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IRN : d2f1becfe55293484f546a4b3c82078b1ecd065cdca1ac7-338784269fac02f5c
 Ack No. : 122315963347059
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301099	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280035306	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005813	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 736.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)
27AAECM8393D1Z8
 C-2 MIDC DEOLI GROWTH CENTER DEOLI
 WARDHA
 442101
 GSTIN/UIN : 27AAECM8393D1Z8
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005813	27011200	32.89 MT	3,312.86	MT	1,08,960.00
	INPUT / OUTPUT CGST					2,724.00
	INPUT / OUTPUT SGST					2,724.00
	CESS					13,156.00

Entered By : ratan

Total	32.89 MT	₹ 1,27,564.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Five Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,08,960.00	2.50%	2,724.00	2.50%	2,724.00	400/MT	13,156.00	18,604.00
Total:		2,724.00		2,724.00		13,156.00	18,604.00

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 07423eb6f64c2d315d91265035f7c9d4e1c2a29dd991234-140ee3e21d14018d2
 Ack No. : 122315963347934
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301100	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024750	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005125	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABAFS2564E1ZB

GONDIA AMGAON ROAD

ADASI GONDIA

GSTIN/UIN : 27ABAFS2564E1ZB

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005125	27011200	151.55 MT	2,674.13	MT	4,05,265.00
	INPUT / OUTPUT CGST					10,132.00
	INPUT / OUTPUT SGST					10,132.00
	CESS					60,620.00

Entered By : ratan

Total	151.55 MT	₹ 4,86,149.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Six Thousand One Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
4,05,265.00	2.50%	10,132.00	2.50%	10,132.00	400/MT	60,620.00	80,884.00
Total:		10,132.00		10,132.00		60,620.00	80,884.00

Tax Amount (in words) : **INR Eighty Thousand Eight Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

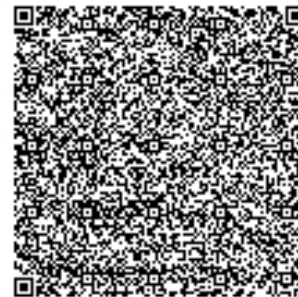
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 5d7378e88ef66039007ce9cd8a02d3e1f1073b1a22919b3-26bdccbec889f539a
 Ack No. : 122315963348915
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301101	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024751	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005130	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAOFS5435M1ZI
 FIRST 27KH/2A SARAWATI CIRCUIT HOUSE ROAD
 TARABAI PARK
 MIDC KAGAL KOLHAPUR
 GSTIN/UIN : 27AAOFS5435M1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005130	27011200	39.04 MT	2,674.13	MT	1,04,398.00
	INPUT / OUTPUT CGST					2,610.00
	INPUT / OUTPUT SGST					2,610.00
	CESS					15,616.00

Entered By : ratan

Total	39.04 MT	₹ 1,25,234.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Two Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,04,398.00	2.50%	2,610.00	2.50%	2,610.00	400/MT	15,616.00	20,836.00
Total:		2,610.00		2,610.00		15,616.00	20,836.00

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 7136fd4f59e04580c0eab0744c684f49db7868ff0810139f5-3f6679142eaf7fa
 Ack No. : 122315963350266
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301102	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024752	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005139	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAJCM3022C1ZX
 NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE
 DIST NAGPUR
 GSTIN/UIN : 27AAJCM3022C1ZX
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005139	27011200	32.75 MT	2,674.14	MT	87,578.00
	INPUT / OUTPUT CGST					2,189.00
	INPUT / OUTPUT SGST					2,189.00
	CESS					13,100.00

Entered By : ratan

Total	32.75 MT	₹ 1,05,056.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Fifty Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
87,578.00	2.50%	2,189.00	2.50%	2,189.00	400/MT	13,100.00	17,478.00
Total:		2,189.00		2,189.00		13,100.00	17,478.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


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Tax Invoice

e-Invoice



IRN : 56579926cdbf1dea8dec7cbfe9aa3b05325fb0b19691944-e2a104bc776878a39
 Ack No. : 122315963351265
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301103	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024753	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005142	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AACCR8542H1Z6

PLOT NO B - 29/30 MIDC AREA

HINGNA

NAGPUR

GSTIN/UIN : 27AACCR8542H1Z6

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005142	27011200	60.25 MT	2,674.12	MT	1,61,116.00
	INPUT / OUTPUT CGST					4,028.00
	INPUT / OUTPUT SGST					4,028.00
	CESS					24,100.00

Entered By : ratan

Total	60.25 MT	₹ 1,93,272.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Three Thousand Two Hundred Seventy Two Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,61,116.00	2.50%	4,028.00	2.50%	4,028.00	400/MT	24,100.00	32,156.00
Total:		4,028.00		4,028.00		24,100.00	32,156.00

Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Fifty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

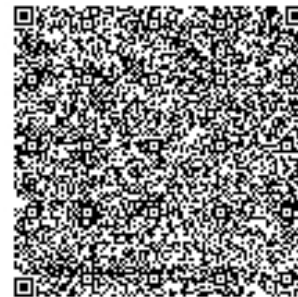
Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0c53d09eb7a9c8217813ac327f4e93e49e28e5c5e00f4c4-5d7ab197de63c650d
 Ack No. : 122315963352194
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301104	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024754	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005150	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		
Buyer (Bill to) 27AAHCM1112D1Z2 GATE NO 659 660 CHORKHALI TAHASIL KALAMB USMANABAD GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005150	27011200	36.65 MT	2,674.13	MT	98,007.00
	INPUT / OUTPUT CGST					2,450.00
	INPUT / OUTPUT SGST					2,450.00
	CESS					14,660.00
Entered By : ratan						
Total			36.65 MT			₹ 1,17,567.00
Amount Chargeable (in words) E. & O.E INR One Lakh Seventeen Thousand Five Hundred Sixty Seven Only						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	98,007.00	2.50%	2,450.00	2.50%	2,450.00	19,560.00
Total:	98,007.00		2,450.00		2,450.00	14,660.00
Tax Amount (in words) : INR Nineteen Thousand Five Hundred Sixty Only Company's PAN : AABCM1378B						
Declaration			for Maharashtra State Mining Corp Ltd (Coal Dist)			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory			

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301105	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024755 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005153	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Sulabh Industries

409, CHIKHALI LAY OUT

DIPTI SIGNAL

NAGPUR

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005153	27011200	11.56 MT	2,674.13	MT	30,913.00
	INPUT / OUTPUT CGST					773.00
	INPUT / OUTPUT SGST					773.00
	CESS			400 Unit		4,624.00

Entered By : ratan

Total	11.56 MT	₹ 37,083.00
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Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Eighty Three Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
30,913.00	2.50%	773.00	2.50%	773.00	400/MT	4,624.00	6,170.00
Total:		773.00		773.00		4,624.00	6,170.00

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan

This is a Computer Generated Invoice

Tax Invoice

 <p> Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in </p>	Invoice No. COALDIS222301106	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024756 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005154	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

Kranti Milk Processing Co-Operative Society Ltd
TAL PALUS SANGLI

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005154	27011200	61.29 MT	2,674.14	MT	1,63,898.00
	INPUT / OUTPUT CGST					4,097.00
	INPUT / OUTPUT SGST					4,097.00
	CESS			400 Unit		24,516.00

Entered By : ratan

Total	61.29 MT	₹ 1,96,608.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Six Hundred Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,63,898.00	2.50%	4,097.00	2.50%	4,097.00	400/MT	24,516.00	32,710.00
Total:		4,097.00		4,097.00		24,516.00	32,710.00

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Ten Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By : ratan


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Tax Invoice

e-Invoice

IRN : 11a2c9740782c7bce45d3661f26d0cba5641b9a9353c31c-3afc12019c3d3dee4
 Ack No. : 122315963353908
 Ack Date : 9-Mar-23



 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301107	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024757	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005155	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABRPM7980R1ZA

KHASRA NO 155/1, MOUZA LIHIGAON

TAH KAMPTEE

DIST NAGPUR

GSTIN/UIN : 27ABRPM7980R1ZA

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005155	27011200	79.72 MT	2,674.13	MT	2,13,182.00
	INPUT / OUTPUT CGST					5,330.00
	INPUT / OUTPUT SGST					5,330.00
	CESS					31,888.00

Entered By : ratan

Total	79.72 MT	₹ 2,55,730.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Five Thousand Seven Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
2,13,182.00	2.50%	5,330.00	2.50%	5,330.00	400/MT	31,888.00	42,548.00
Total:		5,330.00		5,330.00		31,888.00	42,548.00

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :**Altered By :**


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Tax Invoice

e-Invoice



IRN : bdca06b391ff086ad133eed53aa3a3e0b5e45ef7ffb4bf3a-8cc6de03ed88d4fb
 Ack No. : 122315963355191
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301108	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024758	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005158	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AIXPK7851J1ZD

AJANTI NH NO 7 HINGANGHAT WARDHA

MAHARASHTRA 442301

GSTIN/UIN : 27AIXPK7851J1ZD

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005158	27011200	30.96 MT	2,674.13	MT	82,791.00
	INPUT / OUTPUT CGST					2,070.00
	INPUT / OUTPUT SGST					2,070.00
	CESS					12,384.00

Entered By : ratan

Total	30.96 MT	₹ 99,315.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Three Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
82,791.00	2.50%	2,070.00	2.50%	2,070.00	400/MT	12,384.00	16,524.00
Total:		2,070.00		2,070.00		12,384.00	16,524.00

Tax Amount (in words) : **INR Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a93cd06a1e299c838c8611a0ad2ea49e9fa61507583fe8b-2bfac76fa2ca5b5e9
 Ack No. : 122315963356747
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301109	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024833	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005437	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005437	27011200	53.55 MT	3,048.94	MT	1,63,271.00
	INPUT / OUTPUT CGST					4,082.00
	INPUT / OUTPUT SGST					4,082.00
	CESS					21,420.00

Entered By : ratan

Total	53.55 MT	₹ 1,92,855.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Eight Hundred Fifty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,63,271.00	2.50%	4,082.00	2.50%	4,082.00	400/MT	21,420.00	29,584.00
Total:		4,082.00		4,082.00		21,420.00	29,584.00

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Eighty Four Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 11738d07d6173b144ff4dd32fb170a5e849485710f669caf-0bf1aac5d21dc549
 Ack No. : 122315963358046
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301110	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024834	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005437	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005437	27011200	19.47 MT	3,048.95	MT	59,363.00
	INPUT / OUTPUT CGST					1,484.00
	INPUT / OUTPUT SGST					1,484.00
	CESS					7,788.00

Entered By : ratan

Total	19.47 MT	₹ 70,119.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand One Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
59,363.00	2.50%	1,484.00	2.50%	1,484.00	400/MT	7,788.00	10,756.00
Total:		1,484.00		1,484.00		7,788.00	10,756.00

Tax Amount (in words) : **INR Ten Thousand Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

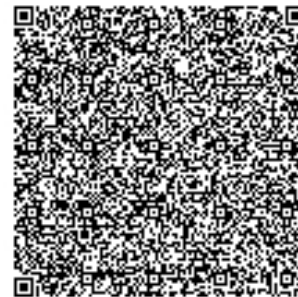
Entered By :

Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : a858b2013eb0f76fc09743fe4216d98827487c2611feeafc9-120a3cfeee3febd
 Ack No. : 122315963359337
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301111	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024835	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005196	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AHKPA6788J1ZT

LALA OLI, LOHIYA MARG, KAMPTTEE

DIST NAGPUR

GSTIN/UIN : 27AHKPA6788J1ZT

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005196	27011200	23.87 MT	3,048.93	MT	72,778.00
	INPUT / OUTPUT CGST					1,819.00
	INPUT / OUTPUT SGST					1,819.00
	CESS					9,548.00

Entered By : ratan

Total	23.87 MT	₹ 85,964.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Nine Hundred Sixty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
72,778.00	2.50%	1,819.00	2.50%	1,819.00	400/MT	9,548.00	13,186.00
Total:		1,819.00		1,819.00		9,548.00	13,186.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Eighty Six Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 23044d8e47445cdeb311265d445ed605ad560dbb9dee8-943be33b2581c35a1a4
 Ack No. : 122315963360795
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301112	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024836	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005197	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27AAJFK8682K1ZK

NH-7, SURVEY NO 6, RIMDOH

WARDHA

GSTIN/UIN : 27AAJFK8682K1ZK

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005197	27011200	25.94 MT	3,048.96	MT	79,090.00
	INPUT / OUTPUT CGST					1,977.00
	INPUT / OUTPUT SGST					1,977.00
	CESS					10,376.00

Entered By : ratan

Total	25.94 MT	₹ 93,420.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Four Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,090.00	2.50%	1,977.00	2.50%	1,977.00	400/MT	10,376.00	14,330.00
Total:		1,977.00		1,977.00		10,376.00	14,330.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Thirty Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : d45217c4f313093b1d94fbdabe8cb64e76c4294dd85f3-4d6593146b0cb0ecf1
 Ack No. : 122315963362076
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301113	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024837	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005199	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ABXPM1930F1ZF

Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
 Maharashtra 440012

GSTIN/UIN : 27ABXPM1930F1ZF

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005199	27011200	17.00 MT	3,048.94	MT	51,832.00
	INPUT / OUTPUT CGST					1,296.00
	INPUT / OUTPUT SGST					1,296.00
	CESS					6,800.00

Entered By : ratan

Total	17.00 MT	₹ 61,224.00
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Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Two Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
51,832.00	2.50%	1,296.00	2.50%	1,296.00	400/MT	6,800.00	9,392.00
Total:		1,296.00		1,296.00		6,800.00	9,392.00

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice



IRN : 735f21528ff92976ee3ad473678aed1e5f0f8e38038096745-df6575be8575fe8
 Ack No. : 122315963363312
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301114	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024838	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005207	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)

27ALTPJ4330Q1ZE

PLOT NO A7 - A - 11 TUMSAR MIDC AREA

GONDIA ROAD TUMSAR

DIST BHANDARA

GSTIN/UIN : 27ALTPJ4330Q1ZE

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005207	27011200	50.45 MT	3,048.94	MT	1,53,819.00
	INPUT / OUTPUT CGST					3,845.00
	INPUT / OUTPUT SGST					3,845.00
	CESS					20,180.00

Entered By : ratan

Total	50.45 MT	₹ 1,81,689.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,53,819.00	2.50%	3,845.00	2.50%	3,845.00	400/MT	20,180.00	27,870.00
Total:		3,845.00		3,845.00		20,180.00	27,870.00

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Seventy Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

e-Invoice

IRN : d2a5bcdade553aa6a74e8f19b87cb0b9a7065790633e7ec-e85f410733b4c96c31
 Ack No. : 122315963364542
 Ack Date : 9-Mar-23



 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS222301115	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024839	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005208	Dated 17-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month NOVEMBER
Terms of Delivery		

Buyer (Bill to)
27AAQCS8585D1ZO
 B BUILDING, SATAV SANKUL
 KASBA
 BARAMATI, PUNE
 GSTIN/UIN : 27AAQCS8585D1ZO
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005208	27011200	23.95 MT	3,048.94	MT	73,022.00
	INPUT / OUTPUT CGST					1,826.00
	INPUT / OUTPUT SGST					1,826.00
	CESS					9,580.00

Entered By : ratan

Total	23.95 MT	₹ 86,254.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Two Hundred Fifty Four Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
73,022.00	2.50%	1,826.00	2.50%	1,826.00	400/MT	9,580.00	13,232.00
Total:		1,826.00		1,826.00		9,580.00	13,232.00

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By :


This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 3a36583886f9061185cd962d229f40d3f8bc28ff8c7b7d90-cc19e3d87d2db181
 Ack No. : 122315963366054
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301116	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270024840	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005437	Dated 14-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month DECEMBER
Terms of Delivery		

Buyer (Bill to)

27AAACR6144H1ZE

T 35 MIDC HINGNA ROAD

NAGPUR

GSTIN/UIN : 27AAACR6144H1ZE

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005437	27011200	20.15 MT	3,048.93	MT	61,436.00
	INPUT / OUTPUT CGST					1,536.00
	INPUT / OUTPUT SGST					1,536.00
	CESS					8,060.00

Entered By : ratan

Total	20.15 MT	₹ 72,568.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
61,436.00	2.50%	1,536.00	2.50%	1,536.00	400/MT	8,060.00	11,132.00
Total:		1,536.00		1,536.00		8,060.00	11,132.00

Tax Amount (in words) : **INR Eleven Thousand One Hundred Thirty Two Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :

Altered By :


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Tax Invoice

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IRN : 77943990350e4a21b79df337213b46e43bcb76b5de1e20-6a616b0b867ffb71b5
 Ack No. : 122315963367424
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301117	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360009471 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005719	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 93.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Maharashtra Carbon Pvt Ltd"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR

GSTIN/UIN : 27AABCM2391J1ZC

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005719	27011200	13.66 MT	2,968.89	MT	40,555.00
	INPUT / OUTPUT CGST					1,013.88
	INPUT / OUTPUT SGST					1,013.88
	CESS			400 Unit		5,464.00

Entered By : ratan

Total	13.66 MT	₹ 48,046.76
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Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Forty Six and Seventy Six paise Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
40,555.00	2.50%	1,013.88	2.50%	1,013.88	400/MT	5,464.00	7,491.76
Total:		1,013.88		1,013.88		5,464.00	7,491.76

Tax Amount (in words) : **INR Seven Thousand Four Hundred Ninety One and Seventy Six paise Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

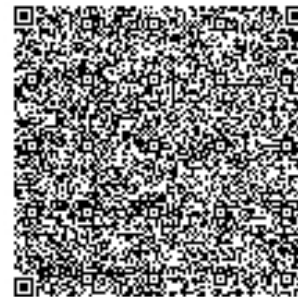
SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan


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Tax Invoice

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IRN : 67cc93d384e22a3e0c49d60d43adb503593ab84bed8697-3adefe0da13cc53a56
 Ack No. : 122315963368797
 Ack Date : 9-Mar-23

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS222301118	Dated 28-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360009472 dt. 28-Feb-23	Supplier Invoice Date 28-Feb-23
	Buyer's Order No. 1110005720	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity 98.00 MT	Allocation Month JANUARY
Terms of Delivery		

Buyer (Bill to)

Gima Manufacturing Pvt Ltd
 ALLAPALLI ROAD, BALLARPUR,
 CHANDRAPUR
 GSTIN/UIN : 27AACCS4074P1ZT
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110005720	27011200	20.45 MT	2,968.90	MT	60,714.00
	INPUT / OUTPUT CGST					1,518.00
	INPUT / OUTPUT SGST					1,518.00
	CESS			400 Unit		8,180.00

Entered By : ratan

Total	20.45 MT	₹ 71,930.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Nine Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
60,714.00	2.50%	1,518.00	2.50%	1,518.00	400/MT	8,180.00	11,216.00
Total:		1,518.00		1,518.00		8,180.00	11,216.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixteen Only**Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

Entered By :
 Altered By : ratan

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