


## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003693</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Mahalaxmi TMT Pvt.Ltd.</b> PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03779</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204514FS03059</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03059</b>	2701	<b>23.78 MT</b>	3,577.25	MT	<b>85,067.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,127.00
	<i>INPUT / OUTPUT SGST</i>					2,127.00
	<i>CESS</i>					9,512.00

**User Name : ratan**

Total		<b>23.78 MT</b>			<b>₹ 98,833.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Ninety Eight Thousand Eight Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,067.00	2.50%	2,127.00	2.50%	2,127.00	400/MT	9,512.00	13,766.00
<b>Total</b>	<b>85,067.00</b>		<b>2,127.00</b>		<b>2,127.00</b>		<b>9,512.00</b>	<b>13,766.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003694</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03778</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WUD204514FS03077</b>	Despatch Document No.	Dated <b>29-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>DECEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03077</b>	2701	<b>86.68 MT</b>	3,577.26	MT	<b>3,10,077.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,752.00
	<i>INPUT / OUTPUT SGST</i>					7,752.00
	<i>CESS</i>					34,672.00

**User Name : ratan**

Total		<b>86.68 MT</b>			<b>₹ 3,60,253.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Sixty Thousand Two Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,10,077.00	2.50%	7,752.00	2.50%	7,752.00	400/MT	34,672.00	50,176.00
<b>Total</b>	<b>3,10,077.00</b>		<b>7,752.00</b>		<b>7,752.00</b>		<b>34,672.00</b>	<b>50,176.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003695</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Mahalaxmi TMT Pvt.Ltd.</b> PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WUI204514FD03775</b>
		Buyer's Order No. <b>WUD204514FS03064</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>29-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03064</b>	2701	<b>84.10 MT</b>	3,577.25	MT	<b>3,00,847.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,521.00
	<i>INPUT / OUTPUT SGST</i>					7,521.00
	<i>CESS</i>					33,640.00

**User Name : ratan**

Total		<b>84.10 MT</b>			<b>₹ 3,49,529.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Forty Nine Thousand Five Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,00,847.00	2.50%	7,521.00	2.50%	7,521.00	400/MT	33,640.00	48,682.00
<b>Total</b>	<b>3,00,847.00</b>		<b>7,521.00</b>		<b>7,521.00</b>		<b>33,640.00</b>	<b>48,682.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003696</b> Delivery Note	Dated <b>31-Mar-2020</b> Mode/Terms of Payment
Buyer <b>Ganpati Alkalies &amp; Chemical Pvt. Ltd.</b> GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03773</b> Buyer's Order No. <b>WUD204514FS03219</b> Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>31-Jan-2020</b> Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03219</b>	2701	<b>23.26 MT</b>	3,577.26	MT	<b>83,207.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,080.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,080.00</b>
	<i>CESS</i>					<b>9,304.00</b>

**User Name : ratan**

Total		<b>23.26 MT</b>			<b>₹ 96,671.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,207.00	2.50%	2,080.00	2.50%	2,080.00	400/MT	9,304.00	13,464.00
<b>Total</b>	<b>83,207.00</b>		<b>2,080.00</b>		<b>2,080.00</b>		<b>9,304.00</b>	<b>13,464.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003697</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03772</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204514FS03063</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03063</b>	2701	<b>50.86 MT</b>	3,577.25	MT	<b>1,81,939.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,548.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,548.00</b>
	<i>CESS</i>					<b>20,344.00</b>

**User Name : ratan**

Total	<b>50.86 MT</b>	<b>₹ 2,11,379.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Two Lakh Eleven Thousand Three Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,939.00	2.50%	4,548.00	2.50%	4,548.00	400/MT	20,344.00	29,440.00
<b>Total</b>	<b>1,81,939.00</b>		<b>4,548.00</b>		<b>4,548.00</b>		<b>20,344.00</b>	<b>29,440.00</b>

Tax Amount (in words) : **INR Twenty Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003698</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WUI204514FD03769</b>
		Buyer's Order No. <b>WUD204514FS03232</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>31-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03232</b>	2701	<b>60.52 MT</b>	3,577.26	MT	<b>2,16,496.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,412.00
	<i>INPUT / OUTPUT SGST</i>					5,412.00
	<i>CESS</i>					24,208.00

**User Name : ratan**

Total		<b>60.52 MT</b>			<b>₹ 2,51,528.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,16,496.00	2.50%	5,412.00	2.50%	5,412.00	400/MT	24,208.00	35,032.00
<b>Total</b>	<b>2,16,496.00</b>		<b>5,412.00</b>		<b>5,412.00</b>		<b>24,208.00</b>	<b>35,032.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003699</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>BHARAT OIL INDUSTRIES</b> MIDC PLOT NO H 52 GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204504FD03692</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204504FS02746</b>	Dated <b>17-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204504FS02746</b>	2701	<b>23.77 MT</b>	2,785.95	MT	<b>66,222.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,656.00
	<i>INPUT / OUTPUT SGST</i>					1,656.00
	<i>CESS</i>					9,508.00

**User Name : ratan**

Total		<b>23.77 MT</b>		<b>₹ 79,042.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Seventy Nine Thousand Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,222.00	2.50%	1,656.00	2.50%	1,656.00	400/MT	9,508.00	12,820.00
<b>Total</b>	<b>66,222.00</b>		<b>1,656.00</b>		<b>1,656.00</b>		<b>9,508.00</b>	<b>12,820.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003700</b> Delivery Note  Supplier's Ref. <b>WUI204514FD03768</b> Buyer's Order No. <b>WUD204514FS03216</b> Despatch Document No.  Despatched through  DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment  Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>31-Jan-2020</b> Delivery Note Date  Destination  Allocation Month <b>DECEMBER</b>
Buyer <b>Dayal Energy &amp; Proteins Pvt. Ltd.</b> DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03216</b>	2701	<b>62.88 MT</b>	3,577.24	MT	<b>2,24,937.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,623.00
	<i>INPUT / OUTPUT SGST</i>					5,623.00
	<i>CESS</i>					25,152.00

**User Name : ratan**

Total		<b>62.88 MT</b>			<b>₹ 2,61,335.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Sixty One Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,24,937.00	2.50%	5,623.00	2.50%	5,623.00	400/MT	25,152.00	36,398.00
<b>Total</b>	<b>2,24,937.00</b>		<b>5,623.00</b>		<b>5,623.00</b>		<b>25,152.00</b>	<b>36,398.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003701</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>RAN CHEMICALS PVT LTD</b> KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WUI204514FD03767</b>
		Buyer's Order No. <b>WUD204514FS03204</b>	Dated <b>31-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03204</b>	2701	<b>20.66 MT</b>	3,577.25	MT	<b>73,906.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,848.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,848.00</b>
	<i>CESS</i>					<b>8,264.00</b>

**User Name : ratan**

Total		<b>20.66 MT</b>			<b>₹ 85,866.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Five Thousand Eight Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,906.00	2.50%	1,848.00	2.50%	1,848.00	400/MT	8,264.00	11,960.00
<b>Total</b>	<b>73,906.00</b>		<b>1,848.00</b>		<b>1,848.00</b>		<b>8,264.00</b>	<b>11,960.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003702</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204504FD03690</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204504FS03080</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204504FS03080</b>	2701	<b>30.09 MT</b>	2,785.88	MT	<b>83,827.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,096.00
	<i>INPUT / OUTPUT SGST</i>					2,096.00
	<i>CESS</i>					12,036.00

**User Name : ratan**

Total		<b>30.09 MT</b>			<b>₹ 1,00,055.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,827.00	2.50%	2,096.00	2.50%	2,096.00	400/MT	12,036.00	16,228.00
<b>Total</b>	<b>83,827.00</b>		<b>2,096.00</b>		<b>2,096.00</b>		<b>12,036.00</b>	<b>16,228.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003703</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Gujarat Ambuja Export Ltd</b> KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204504FD03688</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204504FS02965</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204504FS02965</b>	2701	<b>151.90 MT</b>	2,785.89	MT	<b>4,23,176.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>10,579.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>10,579.00</b>
	<i>CESS</i>					<b>60,760.00</b>

**User Name : ratan**

Total	<b>151.90 MT</b>	<b>₹ 5,05,094.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Five Thousand Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,23,176.00	2.50%	10,579.00	2.50%	10,579.00	400/MT	60,760.00	81,918.00
<b>Total</b>	<b>4,23,176.00</b>		<b>10,579.00</b>		<b>10,579.00</b>		<b>60,760.00</b>	<b>81,918.00</b>

Tax Amount (in words) : **INR Eighty One 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003704</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SMRUTHI ORGANICS LIMITED</b> 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03760</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204514FS03179</b>	Dated <b>30-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03179</b>	2701	<b>25.84 MT</b>	3,577.24	MT	<b>92,436.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,311.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,311.00</b>
	<i>CESS</i>					<b>10,336.00</b>

**User Name : ratan**

Total	<b>25.84 MT</b>	<b>₹ 1,07,394.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	92,436.00	2.50%	2,311.00	2.50%	2,311.00	400/MT	10,336.00	14,958.00
<b>Total</b>	<b>92,436.00</b>		<b>2,311.00</b>		<b>2,311.00</b>		<b>10,336.00</b>	<b>14,958.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003705</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>BHARAT OIL INDUSTRIES</b> MIDC PLOT NO H 52 GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03753</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204514FS03306</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03306</b>	2701	<b>60.82 MT</b>	3,577.24	MT	<b>2,17,568.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,439.00
	<i>INPUT / OUTPUT SGST</i>					5,439.00
	<i>CESS</i>					24,328.00

**User Name : ratan**

Total		<b>60.82 MT</b>			<b>₹ 2,52,774.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty Two Thousand Seven Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,17,568.00	2.50%	5,439.00	2.50%	5,439.00	400/MT	24,328.00	35,206.00
<b>Total</b>	<b>2,17,568.00</b>		<b>5,439.00</b>		<b>5,439.00</b>		<b>24,328.00</b>	<b>35,206.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003706</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03743</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204514FS03275</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND204514FS03275</b>	2701	<b>20.36 MT</b>	3,577.21	MT	<b>72,832.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,821.00
	<i>INPUT / OUTPUT SGST</i>					1,821.00
	<i>CESS</i>					8,144.00

**User Name : ratan**

Total		<b>20.36 MT</b>			<b>₹ 84,618.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Four Thousand Six Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	72,832.00	2.50%	1,821.00	2.50%	1,821.00	400/MT	8,144.00	11,786.00
<b>Total</b>	<b>72,832.00</b>		<b>1,821.00</b>		<b>1,821.00</b>		<b>8,144.00</b>	<b>11,786.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003707</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Ganpati Alkalies &amp; Chemical Pvt. Ltd.</b> GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WUI204514FD03734</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WUD204514FS03274</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS03274</b>	2701	<b>19.14 MT</b>	3,577.27	MT	<b>68,469.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,712.00
	<i>INPUT / OUTPUT SGST</i>					1,712.00
	<i>CESS</i>					7,656.00

**User Name : ratan**

Total		<b>19.14 MT</b>			<b>₹ 79,549.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,469.00	2.50%	1,712.00	2.50%	1,712.00	400/MT	7,656.00	11,080.00
<b>Total</b>	<b>68,469.00</b>		<b>1,712.00</b>		<b>1,712.00</b>		<b>7,656.00</b>	<b>11,080.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003708</b> Delivery Note Supplier's Ref. <b>WCI203167FD02270</b> Buyer's Order No. <b>WCD03167FS02790</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>20-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>NOVEMBER</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS02790</b>	2701	<b>100.00 MT</b>	2,725.24	MT	<b>2,72,524.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,813.00
	<i>INPUT / OUTPUT SGST</i>					6,813.00
	<i>CESS</i>					40,000.00

**User Name : ratan**

Total		<b>100.00 MT</b>			<b>₹ 3,26,150.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,524.00	2.50%	6,813.00	2.50%	6,813.00	400/MT	40,000.00	53,626.00
<b>Total</b>	<b>2,72,524.00</b>		<b>6,813.00</b>		<b>6,813.00</b>		<b>40,000.00</b>	<b>53,626.00</b>

Tax Amount (in words) : **INR Fifty Three 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003709</b> Delivery Note Supplier's Ref. <b>WCI203120FD02204</b> Buyer's Order No. <b>WCD208120FS03058</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>29-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>DECEMBER</b>
Buyer <b>SONA FOODS</b> CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976K1ZB State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS03058</b>	2701	<b>55.32 MT</b>	2,785.86	MT	<b>1,54,114.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,853.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,853.00</b>
	<i>CESS</i>					<b>22,128.00</b>

**User Name : ratan**

Total		<b>55.32 MT</b>			<b>₹ 1,83,948.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,54,114.00	2.50%	3,853.00	2.50%	3,853.00	400/MT	22,128.00	29,834.00
<b>Total</b>	<b>1,54,114.00</b>		<b>3,853.00</b>		<b>3,853.00</b>		<b>22,128.00</b>	<b>29,834.00</b>

Tax Amount (in words) : **INR Twenty Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003710</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203120FD02203</b>
		Buyer's Order No. <b>WCD203120FS02958</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS02958</b>	2701	<b>60.03 MT</b>	2,785.89	MT	<b>1,67,237.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,181.00
	<i>INPUT / OUTPUT SGST</i>					4,181.00
	<i>CESS</i>					24,012.00

**User Name : ratan**

Total		<b>60.03 MT</b>			<b>₹ 1,99,611.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Nine Thousand Six Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,67,237.00	2.50%	4,181.00	2.50%	4,181.00	400/MT	24,012.00	32,374.00
<b>Total</b>	<b>1,67,237.00</b>		<b>4,181.00</b>		<b>4,181.00</b>		<b>24,012.00</b>	<b>32,374.00</b>

Tax Amount (in words) : **INR Thirty Two 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003711</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Ranjana Industries</b> GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203120FD02201</b>
		Buyer's Order No. <b>WCD203120FS02957</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS02957</b>	2701	<b>23.53 MT</b>	2,785.85	MT	<b>65,551.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,639.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,639.00</b>
	<i>CESS</i>					<b>9,412.00</b>

**User Name : ratan**

Total		<b>23.53 MT</b>			<b>₹ 78,241.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seventy Eight Thousand Two Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	65,551.00	2.50%	1,639.00	2.50%	1,639.00	400/MT	9,412.00	12,690.00
<b>Total</b>	<b>65,551.00</b>		<b>1,639.00</b>		<b>1,639.00</b>		<b>9,412.00</b>	<b>12,690.00</b>

Tax Amount (in words) : **INR Twelve 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003712</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203120FD02199</b>
		Buyer's Order No. <b>WCD203120FS02910</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS02910</b>	2701	<b>59.64 MT</b>	2,785.88	MT	<b>1,66,150.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,154.00
	<i>INPUT / OUTPUT SGST</i>					4,154.00
	<i>CESS</i>					23,856.00

**User Name : ratan**

Total		<b>59.64 MT</b>			<b>₹ 1,98,314.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Eight Thousand Three Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,66,150.00	2.50%	4,154.00	2.50%	4,154.00	400/MT	23,856.00	32,164.00
<b>Total</b>	<b>1,66,150.00</b>		<b>4,154.00</b>		<b>4,154.00</b>		<b>23,856.00</b>	<b>32,164.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003713</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. <b>WCI203120FD02198</b> Buyer's Order No. <b>WCD203120FS02956</b> Despatch Document No. Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date Despatched through Destination DO Quantity Allocation Month <b>NOVEMBER</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS2956</b>	2701	<b>100.00 MT</b>	2,785.89	MT	<b>2,78,589.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,965.00
	<i>INPUT / OUTPUT SGST</i>					6,965.00
	<i>CESS</i>					40,000.00

**User Name : ratan**

Total		<b>100.00 MT</b>			<b>₹ 3,32,519.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Thirty Two Thousand Five Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,78,589.00	2.50%	6,965.00	2.50%	6,965.00	400/MT	40,000.00	53,930.00
<b>Total</b>	<b>2,78,589.00</b>		<b>6,965.00</b>		<b>6,965.00</b>		<b>40,000.00</b>	<b>53,930.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003714</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>GINNI AGRO INDUSTRIES</b> BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203120FD02197</b>
		Buyer's Order No. <b>WCD203120FS02955</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS02955</b>	2701	<b>100.00 MT</b>	2,785.89	MT	<b>2,78,589.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,965.00
	<i>INPUT / OUTPUT SGST</i>					6,965.00
	<i>CESS</i>					40,000.00

**User Name : ratan**

Total		<b>100.00 MT</b>			<b>₹ 3,32,519.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Thirty Two Thousand Five Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,78,589.00	2.50%	6,965.00	2.50%	6,965.00	400/MT	40,000.00	53,930.00
<b>Total</b>	<b>2,78,589.00</b>		<b>6,965.00</b>		<b>6,965.00</b>		<b>40,000.00</b>	<b>53,930.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003715</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>TAPDIA POLISTER</b> D-04, BUTIBORI NAGPUR GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WCI203123FD02246</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WCD203123FS02774</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS02774</b>	2701	<b>129.00 MT</b>	1,957.60	MT	<b>2,52,531.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>6,313.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>6,313.00</b>
	<i>CESS</i>			400	Unit	<b>51,600.00</b>

**User Name : ratan**

Total	<b>129.00 MT</b>	<b>₹ 3,16,757.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Sixteen Thousand Seven Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,52,531.00	2.50%	6,313.00	2.50%	6,313.00	400/MT	51,600.00	64,226.00
<b>Total</b>	<b>2,52,531.00</b>		<b>6,313.00</b>		<b>6,313.00</b>		<b>51,600.00</b>	<b>64,226.00</b>

Tax Amount (in words) : **INR Sixty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

# INVOICE

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003716</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Gopal Vita Company</b>  GSTIN/UIN : 27ABXPM1930F1ZF	Supplier's Ref. <b>WCI203177FD02304</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WCD03177FS02826</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS02826</b>	2701	<b>60.06 MT</b>	2,148.58	MT	<b>1,29,044.00</b>
	<i>INPUT / OUTPUT CGST</i>					3,226.00
	<i>INPUT / OUTPUT SGST</i>					3,226.00
	<i>CESS</i>					24,024.00

**User Name : ratan**

	Total	<b>60.06 MT</b>	<b>₹ 1,59,520.00</b>
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Amount Chargeable (in words) E. & O.E

**INR One Lakh Fifty Nine 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003717</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Maharashtra Carbon Pvt Ltd</b> "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203167FD02269</b>
		Buyer's Order No. <b>WCD203167FS02778</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS02778</b>	2701	<b>11.60 MT</b>	3,051.47	MT	<b>35,397.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>885.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>885.00</b>
	<i>CESS</i>					<b>4,640.00</b>

**User Name : ratan**

Total		<b>11.60 MT</b>			<b>₹ 41,807.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,397.00	2.50%	885.00	2.50%	885.00	400/MT	4,640.00	6,410.00
<b>Total</b>	<b>35,397.00</b>		<b>885.00</b>		<b>885.00</b>		<b>4,640.00</b>	<b>6,410.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003718</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WCI203120FD02195</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WCD203120FS02942</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS02942</b>	2701	<b>136.73 MT</b>	2,785.88	MT	<b>3,80,913.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>9,523.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>9,523.00</b>
	<i>CESS</i>					<b>54,692.00</b>

**User Name : ratan**

Total	<b>136.73 MT</b>	<b>₹ 4,54,651.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,80,913.00	2.50%	9,523.00	2.50%	9,523.00	400/MT	54,692.00	73,738.00
<b>Total</b>	<b>3,80,913.00</b>		<b>9,523.00</b>		<b>9,523.00</b>		<b>54,692.00</b>	<b>73,738.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003719</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Ranjana Industries</b> GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WCI203123FD02245</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WCD203123FS02822</b>	Despatch Document No.	Dated <b>20-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>NOVEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS02822</b>	2701	<b>100.00 MT</b>	1,957.62	MT	<b>1,95,762.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,894.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,894.00</b>
	<i>CESS</i>					<b>40,000.00</b>

**User Name : ratan**

Total		<b>100.00 MT</b>			<b>₹ 2,45,550.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Forty Five Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,762.00	2.50%	4,894.00	2.50%	4,894.00	400/MT	40,000.00	49,788.00
<b>Total</b>	<b>1,95,762.00</b>		<b>4,894.00</b>		<b>4,894.00</b>		<b>40,000.00</b>	<b>49,788.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003720</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203120FD02194</b>
		Buyer's Order No. <b>WCD203120FS02834</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS02834</b>	2701	<b>20.79 MT</b>	2,785.95	MT	<b>57,920.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,448.00
	<i>INPUT / OUTPUT SGST</i>					1,448.00
	<i>CESS</i>					8,316.00

**User Name : ratan**

Total		<b>20.79 MT</b>			<b>₹ 69,132.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Sixty Nine Thousand One Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,920.00	2.50%	1,448.00	2.50%	1,448.00	400/MT	8,316.00	11,212.00
<b>Total</b>	<b>57,920.00</b>		<b>1,448.00</b>		<b>1,448.00</b>		<b>8,316.00</b>	<b>11,212.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003721</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>SHREE MINERALS &amp; CHEMICALS</b> NEAR JAIN MANDIR, PLOT NO 228 GSTIN/UIN : 27AASFS1291H1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203123FD02244</b>
		Buyer's Order No. <b>WCD203193FS02747</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>17-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203193FS02747</b>	2701	<b>235.00 MT</b>	1,957.62	MT	<b>4,60,041.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>11,501.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>11,501.00</b>
	<i>CESS</i>					<b>94,000.00</b>

**User Name : ratan**

Total		<b>235.00 MT</b>			<b>₹ 5,77,043.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Seventy Seven Thousand Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,60,041.00	2.50%	11,501.00	2.50%	11,501.00	400/MT	94,000.00	1,17,002.00
<b>Total</b>	<b>4,60,041.00</b>		<b>11,501.00</b>		<b>11,501.00</b>		<b>94,000.00</b>	<b>1,17,002.00</b>

Tax Amount (in words) : **INR One Lakh Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003722</b> Delivery Note <hr/> Supplier's Ref. <b>WCI203120FD02193</b> Buyer's Order No. <b>WCD203120FS2959</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS2959</b>	2707	<b>64.82 MT</b>	2,785.88	MT	<b>1,80,581.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,515.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,515.00</b>
	<i>CESS</i>					<b>25,928.00</b>

**User Name : ratan**

Total		<b>64.82 MT</b>			<b>₹ 2,15,539.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Two Lakh Fifteen Thousand Five Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2707	1,80,581.00	2.50%	4,515.00	2.50%	4,515.00	400/MT	25,928.00	34,958.00
<b>Total</b>	<b>1,80,581.00</b>		<b>4,515.00</b>		<b>4,515.00</b>		<b>25,928.00</b>	<b>34,958.00</b>

Tax Amount (in words) : **INR Thirty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003723</b> Delivery Note <hr/> Supplier's Ref. <b>WCI203167FD02267</b> Buyer's Order No. <b>WCD203167FS02779</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>20-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Gima Manufacturing Pvt Ltd</b> ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS02779</b>	2701	<b>10.82 MT</b>	3,051.66	MT	<b>33,019.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>825.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>825.00</b>
	<i>CESS</i>					<b>4,328.00</b>

**User Name : ratan**

Total		<b>10.82 MT</b>			<b>₹ 38,997.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Eight Thousand Nine Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,019.00	2.50%	825.00	2.50%	825.00	400/MT	4,328.00	5,978.00
<b>Total</b>	<b>33,019.00</b>		<b>825.00</b>		<b>825.00</b>		<b>4,328.00</b>	<b>5,978.00</b>

Tax Amount (in words) : **INR Five 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003724</b> Delivery Note <hr/> Supplier's Ref. <b>WCI203177FD02300</b> Buyer's Order No. <b>WCD203177FS02766</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>17-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>J.K.Industries</b> 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS02766</b>	2701	<b>31.00 MT</b>	2,148.58	MT	<b>66,606.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,665.00
	<i>INPUT / OUTPUT SGST</i>					1,665.00
	<i>CESS</i>					12,400.00

**User Name : ratan**

Total		<b>31.00 MT</b>			<b>₹ 82,336.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Two Thousand Three Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,606.00	2.50%	1,665.00	2.50%	1,665.00	400/MT	12,400.00	15,730.00
<b>Total</b>	<b>66,606.00</b>		<b>1,665.00</b>		<b>1,665.00</b>		<b>12,400.00</b>	<b>15,730.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003725</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Priti &amp; Prashant Industries</b> OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203167FD02262</b>
		Buyer's Order No. <b>WCD203167FS02781</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS02781</b>	2701	<b>12.75 MT</b>	3,051.69	MT	<b>38,909.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>973.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>973.00</b>
	<i>CESS</i>					<b>5,100.00</b>

**User Name : ratan**

Total		<b>12.75 MT</b>			<b>₹ 45,955.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Forty Five Thousand Nine Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	38,909.00	2.50%	973.00	2.50%	973.00	400/MT	5,100.00	7,046.00
<b>Total</b>	<b>38,909.00</b>		<b>973.00</b>		<b>973.00</b>		<b>5,100.00</b>	<b>7,046.00</b>

Tax Amount (in words) : **INR Seven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003726</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WCI203123FD02235</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WCD203123FS02820</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS02820</b>	2701	<b>105.00 MT</b>	1,957.62	MT	<b>2,05,550.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,139.00
	<i>INPUT / OUTPUT SGST</i>					5,139.00
	<i>CESS</i>					42,000.00

**User Name : ratan**

Total	<b>105.00 MT</b>	<b>₹ 2,57,828.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty Seven Thousand Eight Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,05,550.00	2.50%	5,139.00	2.50%	5,139.00	400/MT	42,000.00	52,278.00
<b>Total</b>	<b>2,05,550.00</b>		<b>5,139.00</b>		<b>5,139.00</b>		<b>42,000.00</b>	<b>52,278.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003727</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>AGRAWAL INDUSTRIES</b>  GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WCI203177FD02296</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WCD203177FS02783</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203177FS02783</b>	2701	<b>12.78 MT</b>	2,148.67	MT	<b>27,460.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>687.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>687.00</b>
	<i>CESS</i>					<b>5,112.00</b>

**User Name : ratan**

Total		<b>12.78 MT</b>			<b>₹ 33,946.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Three Thousand Nine Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	27,460.00	2.50%	687.00	2.50%	687.00	400/MT	5,112.00	6,486.00
<b>Total</b>	<b>27,460.00</b>		<b>687.00</b>		<b>687.00</b>		<b>5,112.00</b>	<b>6,486.00</b>

Tax Amount (in words) : **INR Six 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003728</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203120FD02191</b>
		Buyer's Order No. <b>WCD203120FS03265</b>	Dated <b>5-Feb-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203120FS03265</b>	2701	<b>49.95 MT</b>	2,785.87	MT	<b>1,39,154.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,479.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,479.00</b>
	<i>CESS</i>					<b>19,980.00</b>

**User Name : ratan**

Total		<b>49.95 MT</b>			<b>₹ 1,66,092.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Sixty Six Thousand Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,39,154.00	2.50%	3,479.00	2.50%	3,479.00	400/MT	19,980.00	26,938.00
<b>Total</b>	<b>1,39,154.00</b>		<b>3,479.00</b>		<b>3,479.00</b>		<b>19,980.00</b>	<b>26,938.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003729</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>KATARIYA AGRO PVT. LTD.</b> 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, GSTIN/UIN : 27AACCCK3720E1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203109FD02186</b>
		Buyer's Order No. <b>WCD203109FS02100</b>	Dated <b>3-Dec-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>SEPTEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS02100</b>	2701	<b>99.91 MT</b>	2,148.60	MT	<b>2,14,667.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>5,367.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>5,367.00</b>
	<i>CESS</i>					<b>39,964.00</b>

**User Name : ratan**

Total		<b>99.91 MT</b>			<b>₹ 2,65,365.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,667.00	2.50%	5,367.00	2.50%	5,367.00	400/MT	39,964.00	50,698.00
<b>Total</b>	<b>2,14,667.00</b>		<b>5,367.00</b>		<b>5,367.00</b>		<b>39,964.00</b>	<b>50,698.00</b>

Tax Amount (in words) : **INR Fifty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003730</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203109FD02185</b>
		Buyer's Order No. <b>WCD03109FS01962</b>	Dated <b>25-Nov-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>SEPTEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01962</b>	2701	<b>17.80 MT</b>	2,148.60	MT	<b>38,245.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>956.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>956.00</b>
	<i>CESS</i>					<b>7,120.00</b>

**User Name : ratan**

Total		<b>17.80 MT</b>			<b>₹ 47,277.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Forty Seven Thousand Two Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	38,245.00	2.50%	956.00	2.50%	956.00	400/MT	7,120.00	9,032.00
<b>Total</b>	<b>38,245.00</b>		<b>956.00</b>		<b>956.00</b>		<b>7,120.00</b>	<b>9,032.00</b>

Tax Amount (in words) : **INR Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003731</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>GINNI AGRO INDUSTRIES</b> BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WCI203109FD02184</b>
		Buyer's Order No. <b>WCD203109FS02129</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>3-Dec-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>SEPTEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS02129</b>	2701	<b>131.86 MT</b>	2,148.60	MT	<b>2,83,314.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>7,083.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>7,083.00</b>
	<i>CESS</i>					<b>52,744.00</b>

**User Name : ratan**

Total		<b>131.86 MT</b>			<b>₹ 3,50,224.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Three Lakh Fifty Thousand Two Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,83,314.00	2.50%	7,083.00	2.50%	7,083.00	400/MT	52,744.00	66,910.00
<b>Total</b>	<b>2,83,314.00</b>		<b>7,083.00</b>		<b>7,083.00</b>		<b>52,744.00</b>	<b>66,910.00</b>

Tax Amount (in words) : **INR Sixty Six 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003732</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WCI203109FD02183</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WCD203109FS02131</b>	Dated <b>3-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>SEPTEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS02131</b>	2701	<b>99.91 MT</b>	2,148.60	MT	<b>2,14,667.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>5,367.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>5,367.00</b>
	<i>CESS</i>					<b>39,964.00</b>

**User Name : ratan**

Total		<b>99.91 MT</b>			<b>₹ 2,65,365.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,667.00	2.50%	5,367.00	2.50%	5,367.00	400/MT	39,964.00	50,698.00
<b>Total</b>	<b>2,14,667.00</b>		<b>5,367.00</b>		<b>5,367.00</b>		<b>39,964.00</b>	<b>50,698.00</b>

Tax Amount (in words) : **INR Fifty 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003733</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>J.K.Industries</b> 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. <b>WXI204635FD01115</b> Buyer's Order No. <b>WXD204635FS03178</b> Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>30-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03178</b>	2701	<b>50.39 MT</b>	2,288.55	MT	<b>1,15,320.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,883.00
	<i>INPUT / OUTPUT SGST</i>					2,883.00
	<i>CESS</i>					20,156.00

**User Name : ratan**

Total		<b>50.39 MT</b>			<b>₹ 1,41,242.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,320.00	2.50%	2,883.00	2.50%	2,883.00	400/MT	20,156.00	25,922.00
<b>Total</b>	<b>1,15,320.00</b>		<b>2,883.00</b>		<b>2,883.00</b>		<b>20,156.00</b>	<b>25,922.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003734</b> Delivery Note Supplier's Ref. <b>WXI204635FD01114</b> Buyer's Order No. <b>WXD04635FS02775</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>20-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>NOVEMBER</b>
Buyer <b>Jalaram Feeds</b> K-31/2, 2 & 3, A, MIDC AREA GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02775</b>	2701	<b>50.00 MT</b>	2,288.54	MT	<b>1,14,427.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,861.00
	<i>INPUT / OUTPUT SGST</i>					2,861.00
	<i>CESS</i>					20,000.00

**User Name : ratan**

Total		<b>50.00 MT</b>			<b>₹ 1,40,149.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Forty Thousand One Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,427.00	2.50%	2,861.00	2.50%	2,861.00	400/MT	20,000.00	25,722.00
<b>Total</b>	<b>1,14,427.00</b>		<b>2,861.00</b>		<b>2,861.00</b>		<b>20,000.00</b>	<b>25,722.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003735</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>SWASTIK PETROCHEM PVT LTD</b> B198, 198-P, FIVE STAR ZONE GSTIN/UIN : 27AAHCS2889P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01113</b>
		Buyer's Order No. <b>WXD204635FS02860</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02860</b>	2701	<b>25.97 MT</b>	2,288.53	MT	<b>59,433.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,486.00
	<i>INPUT / OUTPUT SGST</i>					1,486.00
	<i>CESS</i>					10,388.00

**User Name : ratan**

Total		<b>25.97 MT</b>			<b>₹ 72,793.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,433.00	2.50%	1,486.00	2.50%	1,486.00	400/MT	10,388.00	13,360.00
<b>Total</b>	<b>59,433.00</b>		<b>1,486.00</b>		<b>1,486.00</b>		<b>10,388.00</b>	<b>13,360.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003736</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>KATARIYA AGRO PVT. LTD.</b> 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, GSTIN/UIN : 27AACCCK3720E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01112</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS02749</b>	Dated <b>17-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02749</b>	2701	<b>30.84 MT</b>	2,288.55	MT	<b>70,579.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,764.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,764.00</b>
	<i>CESS</i>					<b>12,336.00</b>

**User Name : ratan**

Total		<b>30.84 MT</b>			<b>₹ 86,443.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	70,579.00	2.50%	1,764.00	2.50%	1,764.00	400/MT	12,336.00	15,864.00
<b>Total</b>	<b>70,579.00</b>		<b>1,764.00</b>		<b>1,764.00</b>		<b>12,336.00</b>	<b>15,864.00</b>

Tax Amount (in words) : **INR Fifteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003737</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Raghav Minerals</b> 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01111</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WXD204635FS02890</b>	Despatch Document No.	Dated <b>22-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>NOVEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02890</b>	2701	<b>27.10 MT</b>	2,288.56	MT	<b>62,020.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,551.00
	<i>INPUT / OUTPUT SGST</i>					1,551.00
	<i>CESS</i>					10,840.00

**User Name : ratan**

Total		<b>27.10 MT</b>			<b>₹ 75,962.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	62,020.00	2.50%	1,551.00	2.50%	1,551.00	400/MT	10,840.00	13,942.00
<b>Total</b>	<b>62,020.00</b>		<b>1,551.00</b>		<b>1,551.00</b>		<b>10,840.00</b>	<b>13,942.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003738</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Kaluram Food Products Pvt Ltd</b> GUT NO 85, AT ANJANKHED GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01109</b>
		Buyer's Order No. <b>WXD04635FS02757</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>17-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02757</b>	2701	<b>65.51 MT</b>	2,288.52	MT	<b>1,49,921.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,748.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,748.00</b>
	<i>CESS</i>					<b>26,204.00</b>

**User Name : ratan**

Total		<b>65.51 MT</b>			<b>₹ 1,83,621.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,49,921.00	2.50%	3,748.00	2.50%	3,748.00	400/MT	26,204.00	33,700.00
<b>Total</b>	<b>1,49,921.00</b>		<b>3,748.00</b>		<b>3,748.00</b>		<b>26,204.00</b>	<b>33,700.00</b>

Tax Amount (in words) : **INR Thirty Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003739</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01108</b>
		Buyer's Order No. <b>WXD204635FS03000</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03000</b>	2701	<b>100.02 MT</b>	2,288.56	MT	<b>2,28,902.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,723.00
	<i>INPUT / OUTPUT SGST</i>					5,723.00
	<i>CESS</i>					40,008.00

**User Name : ratan**

Total		<b>100.02 MT</b>			<b>₹ 2,80,356.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Eighty Thousand Three Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,902.00	2.50%	5,723.00	2.50%	5,723.00	400/MT	40,008.00	51,454.00
<b>Total</b>	<b>2,28,902.00</b>		<b>5,723.00</b>		<b>5,723.00</b>		<b>40,008.00</b>	<b>51,454.00</b>

Tax Amount (in words) : **INR Fifty One 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003740</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Divyansh Steel Pvt Ltd</b> 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD, GSTIN/UIN : 27AACCD4504B1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01107</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WXD204635FS02887</b>	Despatch Document No.	Dated <b>22-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>NOVEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02887</b>	2701	<b>98.93 MT</b>	2,288.56	MT	<b>2,26,407.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,660.00
	<i>INPUT / OUTPUT SGST</i>					5,660.00
	<i>CESS</i>					39,572.00

**User Name : ratan**

Total		<b>98.93 MT</b>			<b>₹ 2,77,299.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,407.00	2.50%	5,660.00	2.50%	5,660.00	400/MT	39,572.00	50,892.00
<b>Total</b>	<b>2,26,407.00</b>		<b>5,660.00</b>		<b>5,660.00</b>		<b>39,572.00</b>	<b>50,892.00</b>

Tax Amount (in words) : **INR Fifty 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003741</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Srinivasa Farms Pvt Ltd</b> PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01106</b>
		Buyer's Order No. <b>WXD204635FS02930</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02930</b>	2701	<b>47.90 MT</b>	2,288.54	MT	<b>1,09,621.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,741.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,741.00</b>
	<i>CESS</i>					<b>19,160.00</b>

**User Name : ratan**

Total		<b>47.90 MT</b>			<b>₹ 1,34,263.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,09,621.00	2.50%	2,741.00	2.50%	2,741.00	400/MT	19,160.00	24,642.00
<b>Total</b>	<b>1,09,621.00</b>		<b>2,741.00</b>		<b>2,741.00</b>		<b>19,160.00</b>	<b>24,642.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003742</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Indigo Denim Pvt Ltd</b> T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01105</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD04635FS02903</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02903</b>	2701	<b>74.61 MT</b>	2,288.55	MT	<b>1,70,749.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,269.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,269.00</b>
	<i>CESS</i>					<b>29,844.00</b>

**User Name : ratan**

Total		<b>74.61 MT</b>			<b>₹ 2,09,131.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,70,749.00	2.50%	4,269.00	2.50%	4,269.00	400/MT	29,844.00	38,382.00
<b>Total</b>	<b>1,70,749.00</b>		<b>4,269.00</b>		<b>4,269.00</b>		<b>29,844.00</b>	<b>38,382.00</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003743</b> Delivery Note Supplier's Ref. <b>WXI204635FD01104</b> Buyer's Order No. <b>WXD204635FS02953</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>NOVEMBER</b>
Buyer <b>NAVKAR PAPER MILLS</b> JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635F0S2953</b>	2701	<b>76.85 MT</b>	2,288.52	MT	<b>1,75,873.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,397.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,397.00</b>
	<i>CESS</i>					<b>30,740.00</b>

**User Name : ratan**

Total		<b>76.85 MT</b>			<b>₹ 2,15,407.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Two Lakh Fifteen Thousand Four Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,873.00	2.50%	4,397.00	2.50%	4,397.00	400/MT	30,740.00	39,534.00
<b>Total</b>	<b>1,75,873.00</b>		<b>4,397.00</b>		<b>4,397.00</b>		<b>30,740.00</b>	<b>39,534.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003744</b> Delivery Note	Dated <b>31-Mar-2020</b> Mode/Terms of Payment
Buyer <b>Orange City Steel Industries Pvt Ltd</b> Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01103</b> Buyer's Order No. <b>WXD04635FS02888</b> Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02888</b>	2701	<b>24.16 MT</b>	2,288.53	MT	<b>55,291.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,382.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,382.00</b>
	<i>CESS</i>					<b>9,664.00</b>

**User Name : ratan**

Total		<b>24.16 MT</b>			<b>₹ 67,719.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Seven Thousand Seven Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,291.00	2.50%	1,382.00	2.50%	1,382.00	400/MT	9,664.00	12,428.00
<b>Total</b>	<b>55,291.00</b>		<b>1,382.00</b>		<b>1,382.00</b>		<b>9,664.00</b>	<b>12,428.00</b>

Tax Amount (in words) : **INR Twelve 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003745</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Sanjay Lime Works</b> AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01102</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD20635FS02928</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635F0S2928</b>	2701	<b>77.14 MT</b>	2,288.55	MT	<b>1,76,539.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,413.00
	<i>INPUT / OUTPUT SGST</i>					4,413.00
	<i>CESS</i>					30,856.00

**User Name : ratan**

Total		<b>77.14 MT</b>			<b>₹ 2,16,221.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Sixteen Thousand Two Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,76,539.00	2.50%	4,413.00	2.50%	4,413.00	400/MT	30,856.00	39,682.00
<b>Total</b>	<b>1,76,539.00</b>		<b>4,413.00</b>		<b>4,413.00</b>		<b>30,856.00</b>	<b>39,682.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Six 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003746</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RAJNANDGAON OIL PVT LTD</b>  GSTIN/UIN : 27AABCR3122N1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01100</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635F0S2925</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635F0S2925</b>	2701	<b>78.14 MT</b>	2,288.55	MT	<b>1,78,827.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,471.00
	<i>INPUT / OUTPUT SGST</i>					4,471.00
	<i>CESS</i>					31,256.00

**User Name : ratan**

Total		<b>78.14 MT</b>			<b>₹ 2,19,025.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Nineteen Thousand Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,78,827.00	2.50%	4,471.00	2.50%	4,471.00	400/MT	31,256.00	40,198.00
<b>Total</b>	<b>1,78,827.00</b>		<b>4,471.00</b>		<b>4,471.00</b>		<b>31,256.00</b>	<b>40,198.00</b>

Tax Amount (in words) : **INR Forty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003747</b> Delivery Note <hr/> Supplier's Ref. <b>WXI204635FD01099</b> Buyer's Order No. <b>WXD204635FS02912</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Kranti Milk Processing Co-Operative Society Ltd</b> TAL PALUS SANGLI GSTIN/UIN : 27AAAAK5241N1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02912</b>	2701	<b>25.98 MT</b>	2,288.49	MT	<b>59,455.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,486.00
	<i>INPUT / OUTPUT SGST</i>					1,486.00
	<i>CESS</i>					10,392.00

**User Name : ratan**

Total		<b>25.98 MT</b>			<b>₹ 72,819.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seventy Two Thousand Eight Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,455.00	2.50%	1,486.00	2.50%	1,486.00	400/MT	10,392.00	13,364.00
<b>Total</b>	<b>59,455.00</b>		<b>1,486.00</b>		<b>1,486.00</b>		<b>10,392.00</b>	<b>13,364.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003748</b> Delivery Note Supplier's Ref. <b>WXI204635FD01098</b> Buyer's Order No. <b>WXD204635FS03069</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>29-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>DECEMBER</b>
Buyer <b>SHREE GANESH &amp; CO</b> PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY GSTIN/UIN : 27ABFFS7856Q1Z4 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03069</b>	2701	<b>57.45 MT</b>	2,288.56	MT	<b>1,31,478.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,287.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,287.00</b>
	<i>CESS</i>					<b>22,980.00</b>

**User Name : ratan**

Total		<b>57.45 MT</b>			<b>₹ 1,61,032.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Sixty One Thousand Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,478.00	2.50%	3,287.00	2.50%	3,287.00	400/MT	22,980.00	29,554.00
<b>Total</b>	<b>1,31,478.00</b>		<b>3,287.00</b>		<b>3,287.00</b>		<b>22,980.00</b>	<b>29,554.00</b>

Tax Amount (in words) : **INR Twenty Nine 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003749</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Bhuaneshwar Refineries Pvt Ltd</b> PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01097</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS02973</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02973</b>	2701	<b>33.44 MT</b>	2,288.52	MT	<b>76,528.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,913.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,913.00</b>
	<i>CESS</i>					<b>13,376.00</b>

**User Name : ratan**

Total		<b>33.44 MT</b>			<b>₹ 93,730.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Ninety Three Thousand Seven Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	76,528.00	2.50%	1,913.00	2.50%	1,913.00	400/MT	13,376.00	17,202.00
<b>Total</b>	<b>76,528.00</b>		<b>1,913.00</b>		<b>1,913.00</b>		<b>13,376.00</b>	<b>17,202.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003750</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Mohanlal Shankarlal Agro Foods Pvt Ltd</b> NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01096</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WXD204635FS03197</b>	Despatch Document No.	Dated <b>31-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>DECEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03197</b>	2701	<b>26.10 MT</b>	2,288.54	MT	<b>59,731.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,493.00
	<i>INPUT / OUTPUT SGST</i>					1,493.00
	<i>CESS</i>					10,440.00

**User Name : ratan**

Total		<b>26.10 MT</b>			<b>₹ 73,157.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Seventy Three Thousand One Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,731.00	2.50%	1,493.00	2.50%	1,493.00	400/MT	10,440.00	13,426.00
<b>Total</b>	<b>59,731.00</b>		<b>1,493.00</b>		<b>1,493.00</b>		<b>10,440.00</b>	<b>13,426.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003751</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>SHREE ARIHANT ISPAT</b> PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAMCS5306E1ZD State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01095</b>
		Buyer's Order No. <b>WXD204635FS02851</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02851</b>	2701	<b>39.25 MT</b>	2,288.59	MT	<b>89,827.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,246.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,246.00</b>
	<i>CESS</i>					<b>15,700.00</b>

**User Name : ratan**

Total		<b>39.25 MT</b>			<b>₹ 1,10,019.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ten Thousand Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,827.00	2.50%	2,246.00	2.50%	2,246.00	400/MT	15,700.00	20,192.00
<b>Total</b>	<b>89,827.00</b>		<b>2,246.00</b>		<b>2,246.00</b>		<b>15,700.00</b>	<b>20,192.00</b>

Tax Amount (in words) : **INR Twenty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003752</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>NAGARDHAN AGRO INDUSTRIES PVT LTD</b> MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01094</b>
		Buyer's Order No. <b>WXD204635FS02920</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02920</b>	2701	<b>177.24 MT</b>	2,288.54	MT	<b>4,05,620.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>10,141.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>10,141.00</b>
	<i>CESS</i>					<b>70,896.00</b>

**User Name : ratan**

Total		<b>177.24 MT</b>			<b>₹ 4,96,798.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Ninety Six Thousand Seven Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,05,620.00	2.50%	10,141.00	2.50%	10,141.00	400/MT	70,896.00	91,178.00
<b>Total</b>	<b>4,05,620.00</b>		<b>10,141.00</b>		<b>10,141.00</b>		<b>70,896.00</b>	<b>91,178.00</b>

Tax Amount (in words) : **INR Ninety One 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003753</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SHREE DAYALU DAL MILL</b>  State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01093</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS02875</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02875</b>	2701	<b>19.04 MT</b>	2,288.55	MT	<b>43,574.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,089.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,089.00</b>
	<i>CESS</i>					<b>7,616.00</b>

**User Name : ratan**

Total		<b>19.04 MT</b>			<b>₹ 53,368.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Fifty Three Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,574.00	2.50%	1,089.00	2.50%	1,089.00	400/MT	7,616.00	9,794.00
<b>Total</b>	<b>43,574.00</b>		<b>1,089.00</b>		<b>1,089.00</b>		<b>7,616.00</b>	<b>9,794.00</b>

Tax Amount (in words) : **INR Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

# INVOICE

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003754</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ	Supplier's Ref. <b>WXI204635FD01091</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS02911</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02911</b>	2701	<b>150.24 MT</b>	2,288.55	MT	<b>3,43,831.00</b>
	<i>INPUT / OUTPUT CGST</i>					8,596.00
	<i>INPUT / OUTPUT SGST</i>					8,596.00
	<i>CESS</i>					60,096.00

**User Name : ratan**

	Total	<b>150.24 MT</b>			<b>₹ 4,21,119.00</b>
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Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Twenty One Thousand One Hundred Nineteen Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003755</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Varun Agro Processing Foods Pvt Ltd</b> GAT NO 181, CAPITAL HILLS , UMRALÉ GSTIN/UIN : 27AADCV3105H1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01090</b>
		Buyer's Order No. <b>WXD204635FS02761</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>17-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02761</b>	2701	<b>26.07 MT</b>	2,288.53	MT	<b>59,662.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,492.00
	<i>INPUT / OUTPUT SGST</i>					1,492.00
	<i>CESS</i>					10,428.00

**User Name : ratan**

Total		<b>26.07 MT</b>			<b>₹ 73,074.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Seventy Three Thousand Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,662.00	2.50%	1,492.00	2.50%	1,492.00	400/MT	10,428.00	13,412.00
<b>Total</b>	<b>59,662.00</b>		<b>1,492.00</b>		<b>1,492.00</b>		<b>10,428.00</b>	<b>13,412.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003756</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>ATUL POLYMER</b>  GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01089</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS02905</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02905</b>	2701	<b>133.88 MT</b>	2,288.56	MT	<b>3,06,392.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,660.00
	<i>INPUT / OUTPUT SGST</i>					7,660.00
	<i>CESS</i>					53,552.00

**User Name : ratan**

Total	<b>133.88 MT</b>	<b>₹ 3,75,264.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Three Lakh Seventy Five Thousand Two Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,392.00	2.50%	7,660.00	2.50%	7,660.00	400/MT	53,552.00	68,872.00
<b>Total</b>	<b>3,06,392.00</b>		<b>7,660.00</b>		<b>7,660.00</b>		<b>53,552.00</b>	<b>68,872.00</b>

Tax Amount (in words) : **INR Sixty Eight 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003757</b> Delivery Note <hr/> Supplier's Ref. <b>WXI204635FD01088</b> Buyer's Order No. <b>WXD204635FS02974</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>MKB FOOD PVT LTD</b> LIHIGAON ROAD GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635F0S2974</b>	2701	<b>70.25 MT</b>	2,288.58	MT	<b>1,60,773.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,019.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,019.00</b>
	<i>CESS</i>					<b>28,100.00</b>

**User Name : ratan**

Total		<b>70.25 MT</b>			<b>₹ 1,96,911.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Six Thousand Nine Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,773.00	2.50%	4,019.00	2.50%	4,019.00	400/MT	28,100.00	36,138.00
<b>Total</b>	<b>1,60,773.00</b>		<b>4,019.00</b>		<b>4,019.00</b>		<b>28,100.00</b>	<b>36,138.00</b>

Tax Amount (in words) : **INR Thirty Six 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003758</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DLITE BLOCKS PVT LTD</b> PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01086</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS02825</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02825</b>	2701	<b>129.12 MT</b>	2,288.55	MT	<b>2,95,497.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>7,387.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>7,387.00</b>
	<i>CESS</i>					<b>51,648.00</b>

**User Name : ratan**

Total		<b>129.12 MT</b>			<b>₹ 3,61,919.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Sixty One Thousand Nine Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,95,497.00	2.50%	7,387.00	2.50%	7,387.00	400/MT	51,648.00	66,422.00
<b>Total</b>	<b>2,95,497.00</b>		<b>7,387.00</b>		<b>7,387.00</b>		<b>51,648.00</b>	<b>66,422.00</b>

Tax Amount (in words) : **INR Sixty Six Thousand Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003759</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Sark Chemical</b> 8, CENTER POINT BUILDING, NEAR KRANTI CHOWIK GSTIN/UIN : 27ACVFS1194A1ZW State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01084</b>
		Buyer's Order No. <b>WXD04635FS02768</b>	Dated <b>17-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02768</b>	2701	<b>67.74 MT</b>	2,288.53	MT	<b>1,55,025.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,876.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,876.00</b>
	<i>CESS</i>					<b>27,096.00</b>

**User Name : ratan**

Total		<b>67.74 MT</b>			<b>₹ 1,89,873.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,55,025.00	2.50%	3,876.00	2.50%	3,876.00	400/MT	27,096.00	34,848.00
<b>Total</b>	<b>1,55,025.00</b>		<b>3,876.00</b>		<b>3,876.00</b>		<b>27,096.00</b>	<b>34,848.00</b>

Tax Amount (in words) : **INR Thirty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003760</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Gima Tex Industries Ltd.</b> 7 KM MILE STONE NH 7 GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01078</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS03268</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03268</b>	2701	<b>73.97 MT</b>	2,288.54	MT	<b>1,69,283.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,232.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,232.00</b>
	<i>CESS</i>					<b>29,588.00</b>

**User Name : ratan**

Total		<b>73.97 MT</b>			<b>₹ 2,07,335.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Two Lakh Seven Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,69,283.00	2.50%	4,232.00	2.50%	4,232.00	400/MT	29,588.00	38,052.00
<b>Total</b>	<b>1,69,283.00</b>		<b>4,232.00</b>		<b>4,232.00</b>		<b>29,588.00</b>	<b>38,052.00</b>

Tax Amount (in words) : **INR Thirty Eight 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003761</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>BHUMI COTTEX INDUSTRY PVT LTD</b> PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01070</b>
		Buyer's Order No. <b>WXD204635FS03279</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>5-Feb-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03279</b>	2701	<b>58.00 MT</b>	2,288.55	MT	<b>1,32,736.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,318.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,318.00</b>
	<i>CESS</i>					<b>23,200.00</b>

**User Name : ratan**

Total		<b>58.00 MT</b>			<b>₹ 1,62,572.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,32,736.00	2.50%	3,318.00	2.50%	3,318.00	400/MT	23,200.00	29,836.00
<b>Total</b>	<b>1,32,736.00</b>		<b>3,318.00</b>		<b>3,318.00</b>		<b>23,200.00</b>	<b>29,836.00</b>

Tax Amount (in words) : **INR Twenty Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003762</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Harison Agrotech</b> B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WXI204635FD01058</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WXD204635FS03286</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS03286</b>	2701	<b>25.98 MT</b>	2,288.49	MT	<b>59,455.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,486.00
	<i>INPUT / OUTPUT SGST</i>					1,486.00
	<i>CESS</i>					10,392.00

**User Name : ratan**

Total		<b>25.98 MT</b>			<b>₹ 72,819.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seventy Two Thousand Eight Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,455.00	2.50%	1,486.00	2.50%	1,486.00	400/MT	10,392.00	13,364.00
<b>Total</b>	<b>59,455.00</b>		<b>1,486.00</b>		<b>1,486.00</b>		<b>10,392.00</b>	<b>13,364.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003763</b> Delivery Note <hr/> Supplier's Ref. <b>WWI204310FD01921</b> Buyer's Order No. <b>WWD204310FS03239</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>31-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>DECEMBER</b>
Buyer <b>RAJNANDGAON OIL PVT LTD</b>  GSTIN/UIN : 27AABCR3122N1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03239</b>	2701	<b>155.31 MT</b>	3,285.54	MT	<b>5,10,277.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>12,757.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>12,757.00</b>
	<i>CESS</i>					<b>62,124.00</b>

**User Name : ratan**

Total		<b>155.31 MT</b>			<b>₹ 5,97,915.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Five Lakh Ninety Seven Thousand Nine Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,10,277.00	2.50%	12,757.00	2.50%	12,757.00	400/MT	62,124.00	87,638.00
<b>Total</b>	<b>5,10,277.00</b>		<b>12,757.00</b>		<b>12,757.00</b>		<b>62,124.00</b>	<b>87,638.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003764</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01918</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03214</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03214</b>	2701	<b>51.34 MT</b>	3,285.57	MT	<b>1,68,681.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,217.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,217.00</b>
	<i>CESS</i>					<b>20,536.00</b>

**User Name : ratan**

Total		<b>51.34 MT</b>			<b>₹ 1,97,651.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,68,681.00	2.50%	4,217.00	2.50%	4,217.00	400/MT	20,536.00	28,970.00
<b>Total</b>	<b>1,68,681.00</b>		<b>4,217.00</b>		<b>4,217.00</b>		<b>20,536.00</b>	<b>28,970.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003765</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01914</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03065</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03065</b>	2701	<b>25.39 MT</b>	3,285.55	MT	<b>83,420.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,086.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,086.00</b>
	<i>CESS</i>					<b>10,156.00</b>

**User Name : ratan**

Total		<b>25.39 MT</b>			<b>₹ 97,748.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,420.00	2.50%	2,086.00	2.50%	2,086.00	400/MT	10,156.00	14,328.00
<b>Total</b>	<b>83,420.00</b>		<b>2,086.00</b>		<b>2,086.00</b>		<b>10,156.00</b>	<b>14,328.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003766</b> Delivery Note <hr/> Supplier's Ref. <b>WWI204310FD01912</b> Buyer's Order No. <b>WWD04310FS03218</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>31-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>DECEMBER</b>
Buyer <b>HEALTHY REFINERIES PVT LTD</b> DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03218</b>	2701	<b>25.35 MT</b>	3,285.56	MT	<b>83,289.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,082.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,082.00</b>
	<i>CESS</i>					<b>10,140.00</b>

**User Name : ratan**

Total		<b>25.35 MT</b>			<b>₹ 97,593.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Ninety Seven Thousand Five Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,289.00	2.50%	2,082.00	2.50%	2,082.00	400/MT	10,140.00	14,304.00
<b>Total</b>	<b>83,289.00</b>		<b>2,082.00</b>		<b>2,082.00</b>		<b>10,140.00</b>	<b>14,304.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003767</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WWI204310FD01911</b>
		Buyer's Order No. <b>WWD204310FS03241</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>31-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03241</b>	2701	<b>25.92 MT</b>	3,285.53	MT	<b>85,161.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,129.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,129.00</b>
	<i>CESS</i>					<b>10,368.00</b>

**User Name : ratan**

Total		<b>25.92 MT</b>			<b>₹ 99,787.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,161.00	2.50%	2,129.00	2.50%	2,129.00	400/MT	10,368.00	14,626.00
<b>Total</b>	<b>85,161.00</b>		<b>2,129.00</b>		<b>2,129.00</b>		<b>10,368.00</b>	<b>14,626.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003768</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Farook Lime Works</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01909</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND204310FS03242</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND204310FS03242</b>	2701	<b>26.63 MT</b>	3,285.51	MT	<b>87,493.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,187.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,187.00</b>
	<i>CESS</i>					<b>10,652.00</b>

**User Name : ratan**

Total		<b>26.63 MT</b>			<b>₹ 1,02,519.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Two Thousand Five Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,493.00	2.50%	2,187.00	2.50%	2,187.00	400/MT	10,652.00	15,026.00
<b>Total</b>	<b>87,493.00</b>		<b>2,187.00</b>		<b>2,187.00</b>		<b>10,652.00</b>	<b>15,026.00</b>

Tax Amount (in words) : **INR Fifteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003769</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SHARDA ISPAT LTD</b> AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01908</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03207</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03207</b>	2701	<b>24.29 MT</b>	3,285.55	MT	<b>79,806.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,995.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,995.00</b>
	<i>CESS</i>					<b>9,716.00</b>

**User Name : ratan**

Total		<b>24.29 MT</b>			<b>₹ 93,512.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Ninety Three Thousand Five Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,806.00	2.50%	1,995.00	2.50%	1,995.00	400/MT	9,716.00	13,706.00
<b>Total</b>	<b>79,806.00</b>		<b>1,995.00</b>		<b>1,995.00</b>		<b>9,716.00</b>	<b>13,706.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003770</b> Delivery Note <hr/> Supplier's Ref. <b>WWI204310FD01906</b> Buyer's Order No. <b>WWD204810FS03067</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>29-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>DECEMBER</b>
Buyer <b>SAIBABA SOLVENT INDUSTRIES LLP</b> SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204810FS03067</b>	2701	<b>35.05 MT</b>	3,285.54	MT	<b>1,15,158.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,879.00
	<i>INPUT / OUTPUT SGST</i>					2,879.00
	<i>CESS</i>					14,020.00

**User Name : ratan**

Total		<b>35.05 MT</b>			<b>₹ 1,34,936.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty Four Thousand Nine Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,158.00	2.50%	2,879.00	2.50%	2,879.00	400/MT	14,020.00	19,778.00
<b>Total</b>	<b>1,15,158.00</b>		<b>2,879.00</b>		<b>2,879.00</b>		<b>14,020.00</b>	<b>19,778.00</b>

Tax Amount (in words) : **INR Nineteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003771</b> Delivery Note	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Supplier's Ref. <b>WWI204310FD01905</b> Buyer's Order No. <b>WWD204310FS03177</b> Despatch Document No. Delivery Note Date Despatched through Destination DO Quantity Allocation Month <b>DECEMBER</b>
Buyer <b>Varun Agro Processing Foods Pvt Ltd</b> GAT NO 181, CAPITAL HILLS , UMRALÉ GSTIN/UIN : 27AADCV3105H1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03177</b>	2701	<b>24.18 MT</b>	3,285.57	MT	<b>79,445.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,986.00
	<i>INPUT / OUTPUT SGST</i>					1,986.00
	<i>CESS</i>					9,672.00

**User Name : ratan**

Total		<b>24.18 MT</b>			<b>₹ 93,089.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Ninety Three Thousand Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,445.00	2.50%	1,986.00	2.50%	1,986.00	400/MT	9,672.00	13,644.00
<b>Total</b>	<b>79,445.00</b>		<b>1,986.00</b>		<b>1,986.00</b>		<b>9,672.00</b>	<b>13,644.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003772</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01901</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03072</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03072</b>	2701	<b>27.91 MT</b>	3,285.56	MT	<b>91,700.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,293.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,293.00</b>
	<i>CESS</i>					<b>11,164.00</b>

**User Name : ratan**

Total		<b>27.91 MT</b>			<b>₹ 1,07,450.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,700.00	2.50%	2,293.00	2.50%	2,293.00	400/MT	11,164.00	15,750.00
<b>Total</b>	<b>91,700.00</b>		<b>2,293.00</b>		<b>2,293.00</b>		<b>11,164.00</b>	<b>15,750.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003773</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Ranjana Industries</b> GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01897</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03060</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03060</b>	2701	<b>26.17 MT</b>	3,285.56	MT	<b>85,983.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,150.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,150.00</b>
	<i>CESS</i>					<b>10,468.00</b>

**User Name : ratan**

Total		<b>26.17 MT</b>		<b>₹ 1,00,751.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seven Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,983.00	2.50%	2,150.00	2.50%	2,150.00	400/MT	10,468.00	14,768.00
<b>Total</b>	<b>85,983.00</b>		<b>2,150.00</b>		<b>2,150.00</b>		<b>10,468.00</b>	<b>14,768.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003774</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Indigo Denim Pvt Ltd</b> T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WWI204310FD01895</b>
		Buyer's Order No. <b>WWD204310FS03236</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>31-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03236</b>	2701	<b>23.93 MT</b>	3,285.58	MT	<b>78,624.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,966.00
	<i>INPUT / OUTPUT SGST</i>					1,966.00
	<i>CESS</i>					9,572.00

**User Name : ratan**

Total		<b>23.93 MT</b>			<b>₹ 92,128.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Ninety Two Thousand One Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,624.00	2.50%	1,966.00	2.50%	1,966.00	400/MT	9,572.00	13,504.00
<b>Total</b>	<b>78,624.00</b>		<b>1,966.00</b>		<b>1,966.00</b>		<b>9,572.00</b>	<b>13,504.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003775</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Chakradhar Steams</b> LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01894</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03226</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03226</b>	2701	<b>138.60 MT</b>	3,285.53	MT	<b>4,55,374.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>11,384.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>11,384.00</b>
	<i>CESS</i>					<b>55,440.00</b>

**User Name : ratan**

Total	<b>138.60 MT</b>	<b>₹ 5,33,582.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Five Lakh Thirty Three Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,55,374.00	2.50%	11,384.00	2.50%	11,384.00	400/MT	55,440.00	78,208.00
<b>Total</b>	<b>4,55,374.00</b>		<b>11,384.00</b>		<b>11,384.00</b>		<b>55,440.00</b>	<b>78,208.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003776</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>PRAKASH CHEMICAL</b> AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01893</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03244</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03244</b>	2701	<b>23.73 MT</b>	3,285.55	MT	<b>77,966.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,949.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,949.00</b>
	<i>CESS</i>					<b>9,492.00</b>

**User Name : ratan**

Total		<b>23.73 MT</b>			<b>₹ 91,356.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Ninety One Thousand Three Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,966.00	2.50%	1,949.00	2.50%	1,949.00	400/MT	9,492.00	13,390.00
<b>Total</b>	<b>77,966.00</b>		<b>1,949.00</b>		<b>1,949.00</b>		<b>9,492.00</b>	<b>13,390.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003777</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Orange City Steel Industries Pvt Ltd</b> Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01853</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS00763</b>	Dated <b>19-Jun-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>MAY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS00763</b>	2701	<b>26.39 MT</b>	2,636.72	MT	<b>69,583.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,740.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,740.00</b>
	<i>CESS</i>					<b>10,556.00</b>

**User Name : ratan**

Total		<b>26.39 MT</b>			<b>₹ 83,619.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Three Thousand Six Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,583.00	2.50%	1,740.00	2.50%	1,740.00	400/MT	10,556.00	14,036.00
<b>Total</b>	<b>69,583.00</b>		<b>1,740.00</b>		<b>1,740.00</b>		<b>10,556.00</b>	<b>14,036.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003778</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>ROSHAN LIME WORKS</b> GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WWI204310FD01922</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WWD204310FS03070</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD204310FS03070</b>	2701	<b>47.00 MT</b>	3,285.51	MT	<b>1,54,419.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,860.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,860.00</b>
	<i>CESS</i>					<b>18,800.00</b>

**User Name : ratan**

Total		<b>47.00 MT</b>			<b>₹ 1,80,939.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,54,419.00	2.50%	3,860.00	2.50%	3,860.00	400/MT	18,800.00	26,520.00
<b>Total</b>	<b>1,54,419.00</b>		<b>3,860.00</b>		<b>3,860.00</b>		<b>18,800.00</b>	<b>26,520.00</b>

Tax Amount (in words) : **INR Twenty Six 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003779</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203604FD04480</b> Buyer's Order No. <b>WBD203604FS02847</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>RAN CHEMICALS PVT LTD</b> KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203604FS02847</b>	2701	<b>126.12 MT</b>	3,239.62	MT	<b>4,08,581.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>10,215.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>10,215.00</b>
	<i>CESS</i>					<b>50,448.00</b>

**User Name : ratan**

Total		<b>126.12 MT</b>			<b>₹ 4,79,459.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Seventy Nine Thousand Four Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,08,581.00	2.50%	10,215.00	2.50%	10,215.00	400/MT	50,448.00	70,878.00
<b>Total</b>	<b>4,08,581.00</b>		<b>10,215.00</b>		<b>10,215.00</b>		<b>50,448.00</b>	<b>70,878.00</b>

Tax Amount (in words) : **INR Seventy 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003780</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Nice Papers Ltd</b> 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203602FD04405</b>
		Buyer's Order No. <b>WBD203602FS02772</b>	Dated <b>20-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS02772</b>	2701	<b>104.00 MT</b>	3,485.83	MT	<b>3,62,526.00</b>
	<i>INPUT / OUTPUT CGST</i>					9,063.00
	<i>INPUT / OUTPUT SGST</i>					9,063.00
	<i>CESS</i>					41,600.00

**User Name : ratan**

Total		<b>104.00 MT</b>			<b>₹ 4,22,252.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,62,526.00	2.50%	9,063.00	2.50%	9,063.00	400/MT	41,600.00	59,726.00
<b>Total</b>	<b>3,62,526.00</b>		<b>9,063.00</b>		<b>9,063.00</b>		<b>41,600.00</b>	<b>59,726.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003781</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203604FD04479</b>
		Buyer's Order No. <b>WBD203604FS02816</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203604FS02816</b>	2701	<b>31.42 MT</b>	3,239.59	MT	<b>1,01,788.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,545.00
	<i>INPUT / OUTPUT SGST</i>					2,545.00
	<i>CESS</i>					12,568.00

**User Name : ratan**

Total		<b>31.42 MT</b>			<b>₹ 1,19,446.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Nineteen Thousand Four Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,01,788.00	2.50%	2,545.00	2.50%	2,545.00	400/MT	12,568.00	17,658.00
<b>Total</b>	<b>1,01,788.00</b>		<b>2,545.00</b>		<b>2,545.00</b>		<b>12,568.00</b>	<b>17,658.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003782</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203602FD04404</b> Buyer's Order No. <b>WBD203602FS02845</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS02845</b>	2701	<b>114.74 MT</b>	3,485.83	MT	<b>3,99,964.00</b>
	<i>INPUT / OUTPUT CGST</i>					9,999.00
	<i>INPUT / OUTPUT SGST</i>					9,999.00
	<i>CESS</i>					45,896.00

**User Name : ratan**

Total		<b>114.74 MT</b>			<b>₹ 4,65,858.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Four Lakh Sixty Five Thousand Eight Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,99,964.00	2.50%	9,999.00	2.50%	9,999.00	400/MT	45,896.00	65,894.00
<b>Total</b>	<b>3,99,964.00</b>		<b>9,999.00</b>		<b>9,999.00</b>		<b>45,896.00</b>	<b>65,894.00</b>

Tax Amount (in words) : **INR Sixty Five 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003783</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Srinivasa Farms Pvt Ltd</b> PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203604FD04478</b>
		Buyer's Order No. <b>WBD203604FS02929</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203604FS02929</b>	2701	<b>153.15 MT</b>	3,239.62	MT	<b>4,96,148.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>12,404.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>12,404.00</b>
	<i>CESS</i>					<b>61,260.00</b>

**User Name : ratan**

Total		<b>153.15 MT</b>			<b>₹ 5,82,216.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Five Lakh Eighty Two Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,96,148.00	2.50%	12,404.00	2.50%	12,404.00	400/MT	61,260.00	86,068.00
<b>Total</b>	<b>4,96,148.00</b>		<b>12,404.00</b>		<b>12,404.00</b>		<b>61,260.00</b>	<b>86,068.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003784</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SHIVA PARVATI POULTRY FEED PVT LTD</b> C-12 MIDC LIMBALA GSTIN/UIN : 27AAICS2885A1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203615FD04716</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203615FS02824</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS02824</b>	2701	<b>56.33 MT</b>	2,154.15	MT	<b>1,21,343.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,034.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,034.00</b>
	<i>CESS</i>					<b>22,532.00</b>

**User Name : ratan**

Total	<b>56.33 MT</b>	<b>₹ 1,49,943.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,21,343.00	2.50%	3,034.00	2.50%	3,034.00	400/MT	22,532.00	28,600.00
<b>Total</b>	<b>1,21,343.00</b>		<b>3,034.00</b>		<b>3,034.00</b>		<b>22,532.00</b>	<b>28,600.00</b>

Tax Amount (in words) : **INR Twenty Eight 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003785</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Sharda Auto Industries Limited</b> PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203604FD04477</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203604FS02982</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203604F0S2982</b>	2701	<b>264.62 MT</b>	3,239.62	MT	<b>8,57,269.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>21,432.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>21,432.00</b>
	<i>CESS</i>					<b>1,05,848.00</b>

**User Name : ratan**

Total	<b>264.62 MT</b>	<b>₹ 10,05,981.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,57,269.00	2.50%	21,432.00	2.50%	21,432.00	400/MT	1,05,848.00	1,48,712.00
<b>Total</b>	<b>8,57,269.00</b>		<b>21,432.00</b>		<b>21,432.00</b>		<b>1,05,848.00</b>	<b>1,48,712.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003786</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Apoorva Minerals</b> FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203612FD04580</b>
		Buyer's Order No. <b>WBD203612FS02793</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203612FS02793</b>	2701	<b>129.67 MT</b>	2,341.91	MT	<b>3,03,676.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,592.00
	<i>INPUT / OUTPUT SGST</i>					7,592.00
	<i>CESS</i>					51,868.00

**User Name : ratan**

Total		<b>129.67 MT</b>			<b>₹ 3,70,728.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,03,676.00	2.50%	7,592.00	2.50%	7,592.00	400/MT	51,868.00	67,052.00
<b>Total</b>	<b>3,03,676.00</b>		<b>7,592.00</b>		<b>7,592.00</b>		<b>51,868.00</b>	<b>67,052.00</b>

Tax Amount (in words) : **INR Sixty Seven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003787</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Supplier's Ref. <b>WBI203604FD04476</b>	Mode/Terms of Payment
Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WBD203604FS03231</b>	Despatch Document No.	Dated <b>31-Jan-2020</b>
	Despatched through	DO Quantity	Delivery Note Date
			Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203604FS03231</b>	2701	<b>32.26 MT</b>	3,239.65	MT	<b>1,04,511.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,613.00
	<i>INPUT / OUTPUT SGST</i>					2,613.00
	<i>CESS</i>					12,904.00

**User Name : ratan**

Total		<b>32.26 MT</b>			<b>₹ 1,22,641.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Two Thousand Six Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,04,511.00	2.50%	2,613.00	2.50%	2,613.00	400/MT	12,904.00	18,130.00
<b>Total</b>	<b>1,04,511.00</b>		<b>2,613.00</b>		<b>2,613.00</b>		<b>12,904.00</b>	<b>18,130.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003788</b> Delivery Note Supplier's Ref. <b>WBI203603FD04446</b> Buyer's Order No. <b>WBD203603FS02791</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>20-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>NOVEMBER</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203603FS02791</b>	2701	<b>53.38 MT</b>	2,124.13	MT	<b>1,13,386.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,835.00
	<i>INPUT / OUTPUT SGST</i>					2,835.00
	<i>CESS</i>					21,352.00

**User Name : ratan**

Total		<b>53.38 MT</b>			<b>₹ 1,40,408.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,13,386.00	2.50%	2,835.00	2.50%	2,835.00	400/MT	21,352.00	27,022.00
<b>Total</b>	<b>1,13,386.00</b>		<b>2,835.00</b>		<b>2,835.00</b>		<b>21,352.00</b>	<b>27,022.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003789</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203612FD04577</b> Buyer's Order No. <b>WBD203612F0S2996</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203612FS02996</b>	2701	<b>31.56 MT</b>	2,341.89	MT	<b>73,910.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,848.00
	<i>INPUT / OUTPUT SGST</i>					1,848.00
	<i>CESS</i>					12,624.00

**User Name : ratan**

Total		<b>31.56 MT</b>			<b>₹ 90,230.00</b>
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Amount Chargeable (in words) E. & O.E  
**INR Ninety 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003790</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203602FD04403</b> Buyer's Order No. <b>WBD203602FS02981</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>NB LABORATORIES PVT LTD</b> 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS02981</b>	2701	<b>12.22 MT</b>	3,485.76	MT	<b>42,596.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,065.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,065.00</b>
	<i>CESS</i>					<b>4,888.00</b>

**User Name : ratan**

Total		<b>12.22 MT</b>			<b>₹ 49,614.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Forty Nine Thousand Six Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,596.00	2.50%	1,065.00	2.50%	1,065.00	400/MT	4,888.00	7,018.00
<b>Total</b>	<b>42,596.00</b>		<b>1,065.00</b>		<b>1,065.00</b>		<b>4,888.00</b>	<b>7,018.00</b>

Tax Amount (in words) : **INR Seven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003791</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Dayal Energy &amp; Proteins Pvt. Ltd.</b> DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203602FD04402</b>
		Buyer's Order No. <b>WBD203602FS02785</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS02785</b>	2701	<b>71.08 MT</b>	3,485.82	MT	<b>2,47,772.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,194.00
	<i>INPUT / OUTPUT SGST</i>					6,194.00
	<i>CESS</i>					28,432.00

**User Name : ratan**

Total		<b>71.08 MT</b>			<b>₹ 2,88,592.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Eighty Eight Thousand Five Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,47,772.00	2.50%	6,194.00	2.50%	6,194.00	400/MT	28,432.00	40,820.00
<b>Total</b>	<b>2,47,772.00</b>		<b>6,194.00</b>		<b>6,194.00</b>		<b>28,432.00</b>	<b>40,820.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003792</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203605FD04530</b> Buyer's Order No. <b>WBD203605FS02980</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>GODEARTH AGROCHEM PVT LTD (SAONER)</b> BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605F0S2980</b>	2701	<b>25.72 MT</b>	2,729.90	MT	<b>70,213.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,755.00
	<i>INPUT / OUTPUT SGST</i>					1,755.00
	<i>CESS</i>					10,288.00

**User Name : ratan**

Total		<b>25.72 MT</b>			<b>₹ 84,011.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Four Thousand Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	70,213.00	2.50%	1,755.00	2.50%	1,755.00	400/MT	10,288.00	13,798.00
<b>Total</b>	<b>70,213.00</b>		<b>1,755.00</b>		<b>1,755.00</b>		<b>10,288.00</b>	<b>13,798.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003793</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Sanjay Lime Works</b> AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203615FD04671</b>
		Buyer's Order No. <b>WBD203615FS02927</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS02927</b>	2701	<b>20.94 MT</b>	2,154.15	MT	<b>45,108.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,128.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,128.00</b>
	<i>CESS</i>					<b>8,376.00</b>

**User Name : ratan**

Total		<b>20.94 MT</b>			<b>₹ 55,740.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	45,108.00	2.50%	1,128.00	2.50%	1,128.00	400/MT	8,376.00	10,632.00
<b>Total</b>	<b>45,108.00</b>		<b>1,128.00</b>		<b>1,128.00</b>		<b>8,376.00</b>	<b>10,632.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003794</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vidhya Minerals &amp; Processors</b> PLOT NO F-24, MIDC GSTIN/UIN : 27CAHPS0689E1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203612FD04574</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD03612FS02898</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203612FS02898</b>	2701	<b>31.26 MT</b>	2,341.94	MT	<b>73,209.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,830.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,830.00</b>
	<i>CESS</i>					<b>12,504.00</b>

**User Name : ratan**

Total		<b>31.26 MT</b>			<b>₹ 89,373.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Nine Thousand Three Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,209.00	2.50%	1,830.00	2.50%	1,830.00	400/MT	12,504.00	16,164.00
<b>Total</b>	<b>73,209.00</b>		<b>1,830.00</b>		<b>1,830.00</b>		<b>12,504.00</b>	<b>16,164.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003795</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203605FD04527</b> Buyer's Order No. <b>WBD203605FS02805</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>20-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Nice Papers Ltd</b> 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS02805</b>	2701	<b>41.19 MT</b>	2,729.86	MT	<b>1,12,443.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,811.00
	<i>INPUT / OUTPUT SGST</i>					2,811.00
	<i>CESS</i>					16,476.00

**User Name : ratan**

Total		<b>41.19 MT</b>			<b>₹ 1,34,541.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty Four Thousand Five Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,12,443.00	2.50%	2,811.00	2.50%	2,811.00	400/MT	16,476.00	22,098.00
<b>Total</b>	<b>1,12,443.00</b>		<b>2,811.00</b>		<b>2,811.00</b>		<b>16,476.00</b>	<b>22,098.00</b>

Tax Amount (in words) : **INR Twenty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003796</b> Delivery Note	Dated <b>31-Mar-2020</b> Mode/Terms of Payment
Buyer <b>SHREE ARIHANT ISPAT</b> PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAMCS5306E1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04502</b> Buyer's Order No. <b>WBD203605FS01661</b> Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>9-Oct-2019</b> Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01661</b>	2701	<b>55.01 MT</b>	2,729.89	MT	<b>1,50,171.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,754.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,754.00</b>
	<i>CESS</i>					<b>22,004.00</b>

**User Name : ratan**

Total		<b>55.01 MT</b>			<b>₹ 1,79,683.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Seventy Nine Thousand Six Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,50,171.00	2.50%	3,754.00	2.50%	3,754.00	400/MT	22,004.00	29,512.00
<b>Total</b>	<b>1,50,171.00</b>		<b>3,754.00</b>		<b>3,754.00</b>		<b>22,004.00</b>	<b>29,512.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003797</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203605FD04501</b>
		Buyer's Order No. <b>WBD203605FS01586</b>	Dated <b>7-Oct-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01586</b>	2701	<b>17.54 MT</b>	2,729.87	MT	<b>47,882.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,197.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,197.00</b>
	<i>CESS</i>					<b>7,016.00</b>

**User Name : ratan**

Total		<b>17.54 MT</b>			<b>₹ 57,292.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Fifty Seven Thousand Two Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,882.00	2.50%	1,197.00	2.50%	1,197.00	400/MT	7,016.00	9,410.00
<b>Total</b>	<b>47,882.00</b>		<b>1,197.00</b>		<b>1,197.00</b>		<b>7,016.00</b>	<b>9,410.00</b>

Tax Amount (in words) : **INR Nine Thousand Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003798</b>	Dated <b>31-Mar-2020</b>	
	Delivery Note	Supplier's Ref. <b>WBI203605FD04500</b>	Mode/Terms of Payment	Supplier Invoice Date <b>31-Mar-2020</b>
Buyer <b>ROSHAN LIME WORKS</b> GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WBD203605FS01716</b>	Dated <b>10-Oct-2019</b>	Delivery Note Date	
	Despatch Document No.	Despatched through	Destination	
	DO Quantity	Allocation Month <b>AUGUST</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01716</b>	2701	<b>14.84 MT</b>	2,729.92	MT	<b>40,512.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,013.00
	<i>INPUT / OUTPUT SGST</i>					1,013.00
	<i>CESS</i>					5,936.00

**User Name : ratan**

Total		<b>14.84 MT</b>			<b>₹ 48,474.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Forty Eight Thousand Four Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	40,512.00	2.50%	1,013.00	2.50%	1,013.00	400/MT	5,936.00	7,962.00
<b>Total</b>	<b>40,512.00</b>		<b>1,013.00</b>		<b>1,013.00</b>		<b>5,936.00</b>	<b>7,962.00</b>

Tax Amount (in words) : **INR Seven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003799</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Hira Food Product</b> PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT GSTIN/UIN : 27A AFFH6514D1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203619FD04737</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203619FS01624</b>	Dated <b>9-Oct-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01624</b>	2701	<b>62.72 MT</b>	3,285.51	MT	<b>2,06,067.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,152.00
	<i>INPUT / OUTPUT SGST</i>					5,152.00
	<i>CESS</i>					25,088.00

**User Name : ratan**

Total		<b>62.72 MT</b>			<b>₹ 2,41,459.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,06,067.00	2.50%	5,152.00	2.50%	5,152.00	400/MT	25,088.00	35,392.00
<b>Total</b>	<b>2,06,067.00</b>		<b>5,152.00</b>		<b>5,152.00</b>		<b>25,088.00</b>	<b>35,392.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003800</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203619FD04736</b>
		Buyer's Order No. <b>WBD203619FS01855</b>	Dated <b>16-Oct-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01855</b>	2701	<b>30.84 MT</b>	3,285.51	MT	<b>1,01,325.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,533.00
	<i>INPUT / OUTPUT SGST</i>					2,533.00
	<i>CESS</i>					12,336.00

**User Name : ratan**

Total		<b>30.84 MT</b>			<b>₹ 1,18,727.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,01,325.00	2.50%	2,533.00	2.50%	2,533.00	400/MT	12,336.00	17,402.00
<b>Total</b>	<b>1,01,325.00</b>		<b>2,533.00</b>		<b>2,533.00</b>		<b>12,336.00</b>	<b>17,402.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003801</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Bhakti Extrctions Pvt Ltd</b> G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04499</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01799</b>	Dated <b>15-Oct-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01799</b>	2701	<b>38.76 MT</b>	2,729.88	MT	<b>1,05,810.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,645.00
	<i>INPUT / OUTPUT SGST</i>					2,645.00
	<i>CESS</i>					15,504.00

**User Name : ratan**

Total		<b>38.76 MT</b>		<b>₹ 1,26,604.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,05,810.00	2.50%	2,645.00	2.50%	2,645.00	400/MT	15,504.00	20,794.00
<b>Total</b>	<b>1,05,810.00</b>		<b>2,645.00</b>		<b>2,645.00</b>		<b>15,504.00</b>	<b>20,794.00</b>

Tax Amount (in words) : **INR Twenty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003802</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Abhideep Chemicals Pvt. Ltd.</b> 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203602FD04397</b>
		Buyer's Order No. <b>WBD2039602FS01840</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>16-Oct-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01840</b>	2701	<b>30.45 MT</b>	3,485.88	MT	<b>1,06,145.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,654.00
	<i>INPUT / OUTPUT SGST</i>					2,654.00
	<i>CESS</i>					12,180.00

**User Name : ratan**

Total		<b>30.45 MT</b>			<b>₹ 1,23,633.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,145.00	2.50%	2,654.00	2.50%	2,654.00	400/MT	12,180.00	17,488.00
<b>Total</b>	<b>1,06,145.00</b>		<b>2,654.00</b>		<b>2,654.00</b>		<b>12,180.00</b>	<b>17,488.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003803</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Palak Ferro Alloys</b> PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04498</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01646</b>	Dated <b>9-Oct-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01646</b>	2701	<b>17.65 MT</b>	2,729.92	MT	<b>48,183.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,205.00
	<i>INPUT / OUTPUT SGST</i>					1,205.00
	<i>CESS</i>					7,060.00

**User Name : ratan**

Total		<b>17.65 MT</b>			<b>₹ 57,653.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Fifty Seven Thousand Six Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	48,183.00	2.50%	1,205.00	2.50%	1,205.00	400/MT	7,060.00	9,470.00
<b>Total</b>	<b>48,183.00</b>		<b>1,205.00</b>		<b>1,205.00</b>		<b>7,060.00</b>	<b>9,470.00</b>

Tax Amount (in words) : **INR Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003804</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Sanjay Lime Works</b> AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04497</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WBD203605FS01374</b>	Despatch Document No.	Dated <b>27-Aug-2019</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>JULY</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01374</b>	2701	<b>49.82 MT</b>	2,729.89	MT	<b>1,36,003.00</b>
	<i>INPUT / OUTPUT CGST</i>					3,400.00
	<i>INPUT / OUTPUT SGST</i>					3,400.00
	<i>CESS</i>					19,928.00

**User Name : ratan**

Total		<b>49.82 MT</b>			<b>₹ 1,62,731.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Sixty Two Thousand Seven Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,36,003.00	2.50%	3,400.00	2.50%	3,400.00	400/MT	19,928.00	26,728.00
<b>Total</b>	<b>1,36,003.00</b>		<b>3,400.00</b>		<b>3,400.00</b>		<b>19,928.00</b>	<b>26,728.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003805</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DELIGHT CHEMICALS PVT LTD</b> GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04496</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01153</b>	Dated <b>10-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS001153</b>	2701	<b>35.36 MT</b>	2,729.86	MT	<b>96,528.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,413.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,413.00</b>
	<i>CESS</i>					<b>14,144.00</b>

**User Name : ratan**

Total		<b>35.36 MT</b>			<b>₹ 1,15,498.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifteen Thousand Four Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	96,528.00	2.50%	2,413.00	2.50%	2,413.00	400/MT	14,144.00	18,970.00
<b>Total</b>	<b>96,528.00</b>		<b>2,413.00</b>		<b>2,413.00</b>		<b>14,144.00</b>	<b>18,970.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003806</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>B.G.RUBBER PRODUCTS PVT LTD</b> K-97, MIDC AREA, WALUNJ TAH GANGAPUR GSTIN/UIN : 27AABCB3717H1ZW State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203605FD04495</b>
		Buyer's Order No. <b>WBD203605FS01170</b>	Dated <b>10-Aug-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01170</b>	2701	<b>32.83 MT</b>	2,729.82	MT	<b>89,620.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,241.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,241.00</b>
	<i>CESS</i>					<b>13,132.00</b>

**User Name : ratan**

Total		<b>32.83 MT</b>			<b>₹ 1,07,234.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,620.00	2.50%	2,241.00	2.50%	2,241.00	400/MT	13,132.00	17,614.00
<b>Total</b>	<b>89,620.00</b>		<b>2,241.00</b>		<b>2,241.00</b>		<b>13,132.00</b>	<b>17,614.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003807</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04494</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01424</b>	Dated <b>27-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JULY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01424</b>	2701	<b>26.39 MT</b>	2,729.86	MT	<b>72,041.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,801.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,801.00</b>
	<i>CESS</i>					<b>10,556.00</b>

**User Name : ratan**

Total		<b>26.39 MT</b>			<b>₹ 86,199.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Six Thousand One Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	72,041.00	2.50%	1,801.00	2.50%	1,801.00	400/MT	10,556.00	14,158.00
<b>Total</b>	<b>72,041.00</b>		<b>1,801.00</b>		<b>1,801.00</b>		<b>10,556.00</b>	<b>14,158.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003808</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04493</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01053</b>	Dated <b>11-Jul-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01053</b>	2701	<b>19.21 MT</b>	2,729.88	MT	<b>52,441.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,311.00
	<i>INPUT / OUTPUT SGST</i>					1,311.00
	<i>CESS</i>					7,684.00

**User Name : ratan**

Total		<b>19.21 MT</b>			<b>₹ 62,747.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,441.00	2.50%	1,311.00	2.50%	1,311.00	400/MT	7,684.00	10,306.00
<b>Total</b>	<b>52,441.00</b>		<b>1,311.00</b>		<b>1,311.00</b>		<b>7,684.00</b>	<b>10,306.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003809</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Sanjay Lime Works</b> AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203619FD04735</b>
		Buyer's Order No. <b>WBD203619FS01069</b>	Dated <b>11-Jul-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01069</b>	2701	<b>94.83 MT</b>	3,285.53	MT	<b>3,11,567.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>7,789.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>7,789.00</b>
	<i>CESS</i>					<b>37,932.00</b>

**User Name : ratan**

Total		<b>94.83 MT</b>			<b>₹ 3,65,077.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Sixty Five Thousand Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,11,567.00	2.50%	7,789.00	2.50%	7,789.00	400/MT	37,932.00	53,510.00
<b>Total</b>	<b>3,11,567.00</b>		<b>7,789.00</b>		<b>7,789.00</b>		<b>37,932.00</b>	<b>53,510.00</b>

Tax Amount (in words) : **INR Fifty Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003810</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Sourabh Dall Industries</b> 410, DIPTI SIGNAL, GSTIN/UIN : 27ACCPG9878L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04492</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WBD203605FS01031</b>	Despatch Document No.	Dated <b>11-Jul-2019</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>JUNE</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01031</b>	2701	<b>69.82 MT</b>	2,729.88	MT	<b>1,90,600.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,765.00
	<i>INPUT / OUTPUT SGST</i>					4,765.00
	<i>CESS</i>					27,928.00

**User Name : ratan**

Total		<b>69.82 MT</b>			<b>₹ 2,28,058.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Twenty Eight Thousand Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,90,600.00	2.50%	4,765.00	2.50%	4,765.00	400/MT	27,928.00	37,458.00
<b>Total</b>	<b>1,90,600.00</b>		<b>4,765.00</b>		<b>4,765.00</b>		<b>27,928.00</b>	<b>37,458.00</b>

Tax Amount (in words) : **INR Thirty Seven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003811</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Real Dairy Industries Pvt Ltd</b> B BUILDING, SATAV SANKUL GSTIN/UIN : 27AAQCS8585D1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04491</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD03605FS01489</b>	Dated <b>28-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JULY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01489</b>	2701	<b>56.02 MT</b>	2,729.88	MT	<b>1,52,928.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,823.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,823.00</b>
	<i>CESS</i>					<b>22,408.00</b>

**User Name : ratan**

Total		<b>56.02 MT</b>			<b>₹ 1,82,982.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Eighty Two Thousand Nine Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,52,928.00	2.50%	3,823.00	2.50%	3,823.00	400/MT	22,408.00	30,054.00
<b>Total</b>	<b>1,52,928.00</b>		<b>3,823.00</b>		<b>3,823.00</b>		<b>22,408.00</b>	<b>30,054.00</b>

Tax Amount (in words) : **INR Thirty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003812</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Kaluram Food Products Pvt Ltd</b> GUT NO 85, AT ANJANKHED GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203619FD04734</b>
		Buyer's Order No. <b>WBD203619FS00944</b>	Dated <b>9-Jul-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS00944</b>	2701	<b>31.56 MT</b>	3,285.52	MT	<b>1,03,691.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,592.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,592.00</b>
	<i>CESS</i>					<b>12,624.00</b>

**User Name : ratan**

Total		<b>31.56 MT</b>			<b>₹ 1,21,499.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty One Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,03,691.00	2.50%	2,592.00	2.50%	2,592.00	400/MT	12,624.00	17,808.00
<b>Total</b>	<b>1,03,691.00</b>		<b>2,592.00</b>		<b>2,592.00</b>		<b>12,624.00</b>	<b>17,808.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003813</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203605FD04490</b>
		Buyer's Order No. <b>WBD203605FS01440</b>	Dated <b>28-Aug-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>JULY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01440</b>	2701	<b>52.95 MT</b>	2,729.88	MT	<b>1,44,547.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,614.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,614.00</b>
	<i>CESS</i>					<b>21,180.00</b>

**User Name : ratan**

Total		<b>52.95 MT</b>			<b>₹ 1,72,955.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Two Thousand Nine Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,547.00	2.50%	3,614.00	2.50%	3,614.00	400/MT	21,180.00	28,408.00
<b>Total</b>	<b>1,44,547.00</b>		<b>3,614.00</b>		<b>3,614.00</b>		<b>21,180.00</b>	<b>28,408.00</b>

Tax Amount (in words) : **INR Twenty Eight 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003814</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>ARYA MINERALS &amp; TECHNO PRODUCTS</b> PLOT NO A7 - A - 11 TUMSAR MIDC AREA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04489</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01480</b>	Dated <b>28-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JULY</b>
	DO Quantity	Allocation Month <b>JULY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01480</b>	2701	<b>29.77 MT</b>	2,729.93	MT	<b>81,270.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,032.00
	<i>INPUT / OUTPUT SGST</i>					2,032.00
	<i>CESS</i>					11,908.00

**User Name : ratan**

Total		<b>29.77 MT</b>			<b>₹ 97,242.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	81,270.00	2.50%	2,032.00	2.50%	2,032.00	400/MT	11,908.00	15,972.00
<b>Total</b>	<b>81,270.00</b>		<b>2,032.00</b>		<b>2,032.00</b>		<b>11,908.00</b>	<b>15,972.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003815</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Mauli Metal Industries Pvt Ltd (Aurangabad)</b> PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04488</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01141</b>	Dated <b>6-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01141</b>	2701	<b>30.70 MT</b>	2,729.84	MT	<b>83,806.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,095.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,095.00</b>
	<i>CESS</i>					<b>12,280.00</b>

**User Name : ratan**

Total		<b>30.70 MT</b>		<b>₹ 1,00,276.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,806.00	2.50%	2,095.00	2.50%	2,095.00	400/MT	12,280.00	16,470.00
<b>Total</b>	<b>83,806.00</b>		<b>2,095.00</b>		<b>2,095.00</b>		<b>12,280.00</b>	<b>16,470.00</b>

Tax Amount (in words) : **INR Sixteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003816</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DELIGHT CHEMICALS PVT LTD</b> GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04487</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01068</b>	Dated <b>11-Jul-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01068</b>	2701	<b>52.89 MT</b>	2,729.87	MT	<b>1,44,383.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,610.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,610.00</b>
	<i>CESS</i>					<b>21,156.00</b>

**User Name : ratan**

Total		<b>52.89 MT</b>			<b>₹ 1,72,759.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Two Thousand Seven Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,383.00	2.50%	3,610.00	2.50%	3,610.00	400/MT	21,156.00	28,376.00
<b>Total</b>	<b>1,44,383.00</b>		<b>3,610.00</b>		<b>3,610.00</b>		<b>21,156.00</b>	<b>28,376.00</b>

Tax Amount (in words) : **INR Twenty Eight 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003817</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SUPREME REFRACTORIES &amp; PRODUCTS PVT LTD</b> A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04486</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD03605FS01125</b>	Dated <b>6-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01125</b>	2701	<b>200.60 MT</b>	2,729.87	MT	<b>5,47,612.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>13,690.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>13,690.00</b>
	<i>CESS</i>					<b>80,240.00</b>

**User Name : ratan**

Total	<b>200.60 MT</b>	<b>₹ 6,55,232.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Six Lakh Fifty Five Thousand Two Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,47,612.00	2.50%	13,690.00	2.50%	13,690.00	400/MT	80,240.00	1,07,620.00
<b>Total</b>	<b>5,47,612.00</b>		<b>13,690.00</b>		<b>13,690.00</b>		<b>80,240.00</b>	<b>1,07,620.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003818</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Orange City Steel Industries Pvt Ltd</b> Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203619FD04732</b>
		Buyer's Order No. <b>WBD203619FS01030</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>11-Jul-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01030</b>	2701	<b>84.23 MT</b>	3,285.52	MT	<b>2,76,739.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,918.00
	<i>INPUT / OUTPUT SGST</i>					6,918.00
	<i>CESS</i>					33,692.00

**User Name : ratan**

Total		<b>84.23 MT</b>			<b>₹ 3,24,267.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,76,739.00	2.50%	6,918.00	2.50%	6,918.00	400/MT	33,692.00	47,528.00
<b>Total</b>	<b>2,76,739.00</b>		<b>6,918.00</b>		<b>6,918.00</b>		<b>33,692.00</b>	<b>47,528.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003819</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Sulabh Industries</b> 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203619FD04731</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203619FS01032</b>	Dated <b>11-Jul-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01032</b>	2701	<b>33.45 MT</b>	3,285.53	MT	<b>1,09,901.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,748.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,748.00</b>
	<i>CESS</i>					<b>13,380.00</b>

**User Name : ratan**

Total	<b>33.45 MT</b>	<b>₹ 1,28,777.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Eight Thousand Seven Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,09,901.00	2.50%	2,748.00	2.50%	2,748.00	400/MT	13,380.00	18,876.00
<b>Total</b>	<b>1,09,901.00</b>		<b>2,748.00</b>		<b>2,748.00</b>		<b>13,380.00</b>	<b>18,876.00</b>

Tax Amount (in words) : **INR Eighteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003820</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RUCHI ENTERPRISES</b>  GSTIN/UIN : 27AALPC7928A1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04485</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01070</b>	Dated <b>11-Jul-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01070</b>	2701	<b>69.89 MT</b>	2,729.88	MT	<b>1,90,791.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,770.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,770.00</b>
	<i>CESS</i>					<b>27,956.00</b>

**User Name : ratan**

Total	<b>69.89 MT</b>	<b>₹ 2,28,287.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,90,791.00	2.50%	4,770.00	2.50%	4,770.00	400/MT	27,956.00	37,496.00
<b>Total</b>	<b>1,90,791.00</b>		<b>4,770.00</b>		<b>4,770.00</b>		<b>27,956.00</b>	<b>37,496.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003821</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Hitendra Lime Products</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203605FD04484</b>
		Buyer's Order No. <b>WBD203605FS01074</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>11-Jul-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01074</b>	2701	<b>25.80 MT</b>	2,729.88	MT	<b>70,431.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,761.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,761.00</b>
	<i>CESS</i>					<b>10,320.00</b>

**User Name : ratan**

Total		<b>25.80 MT</b>			<b>₹ 84,273.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Four Thousand Two Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	70,431.00	2.50%	1,761.00	2.50%	1,761.00	400/MT	10,320.00	13,842.00
<b>Total</b>	<b>70,431.00</b>		<b>1,761.00</b>		<b>1,761.00</b>		<b>10,320.00</b>	<b>13,842.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003822</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RAMSONS REFRACTORIES PVT LTD</b> PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203605FD04483</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203605FS01484</b>	Dated <b>28-Aug-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>JULY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01484</b>	2701	<b>31.97 MT</b>	2,729.90	MT	<b>87,275.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,182.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,182.00</b>
	<i>CESS</i>					<b>12,788.00</b>

**User Name : ratan**

Total		<b>31.97 MT</b>			<b>₹ 1,04,427.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,275.00	2.50%	2,182.00	2.50%	2,182.00	400/MT	12,788.00	17,152.00
<b>Total</b>	<b>87,275.00</b>		<b>2,182.00</b>		<b>2,182.00</b>		<b>12,788.00</b>	<b>17,152.00</b>

Tax Amount (in words) : **INR Seventeen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003823</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Swastik Lime Factory</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203605FD04482</b>
		Buyer's Order No. <b>WBD203605FS01062</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>11-Jul-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01062</b>	2701	<b>101.65 MT</b>	2,729.89	MT	<b>2,77,493.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>6,937.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>6,937.00</b>
	<i>CESS</i>					<b>40,660.00</b>

**User Name : ratan**

Total		<b>101.65 MT</b>			<b>₹ 3,32,027.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Thirty Two Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,77,493.00	2.50%	6,937.00	2.50%	6,937.00	400/MT	40,660.00	54,534.00
<b>Total</b>	<b>2,77,493.00</b>		<b>6,937.00</b>		<b>6,937.00</b>		<b>40,660.00</b>	<b>54,534.00</b>

Tax Amount (in words) : **INR Fifty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003824</b> Delivery Note Supplier's Ref. <b>WBI203619FD04730</b> Buyer's Order No. <b>WBD203619FS00950</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>9-Jul-2019</b> Delivery Note Date Destination Allocation Month <b>JUNE</b>
Buyer <b>Gauri Agrotech Products Pvt Ltd</b> GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS00950</b>	2701	<b>13.40 MT</b>	3,285.52	MT	<b>44,026.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,101.00
	<i>INPUT / OUTPUT SGST</i>					1,101.00
	<i>CESS</i>					5,360.00

**User Name : ratan**

Total		<b>13.40 MT</b>			<b>₹ 51,588.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Fifty One Thousand Five Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,026.00	2.50%	1,101.00	2.50%	1,101.00	400/MT	5,360.00	7,562.00
<b>Total</b>	<b>44,026.00</b>		<b>1,101.00</b>		<b>1,101.00</b>		<b>5,360.00</b>	<b>7,562.00</b>

Tax Amount (in words) : **INR Seven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003825</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>ISHWAR PULP &amp; PAPER MILL</b> GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203605FD04481</b>
		Buyer's Order No. <b>WBD203605FS01018</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>10-Jul-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01018</b>	2701	<b>77.04 MT</b>	2,729.85	MT	<b>2,10,308.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,258.00
	<i>INPUT / OUTPUT SGST</i>					5,258.00
	<i>CESS</i>					30,816.00

**User Name : ratan**

Total		<b>77.04 MT</b>			<b>₹ 2,51,640.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty One Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,10,308.00	2.50%	5,258.00	2.50%	5,258.00	400/MT	30,816.00	41,332.00
<b>Total</b>	<b>2,10,308.00</b>		<b>5,258.00</b>		<b>5,258.00</b>		<b>30,816.00</b>	<b>41,332.00</b>

Tax Amount (in words) : **INR Forty One 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003826</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>KOMAL RICE MILL</b>  GSTIN/UIN : 27AAHFK431D1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203612FD04578</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WBD203612FS02952</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203612FS02952</b>	2701	<b>26.05 MT</b>	2,341.88	MT	<b>61,006.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,525.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,525.00</b>
	<i>CESS</i>					<b>10,420.00</b>

**User Name : ratan**

Total		<b>26.05 MT</b>			<b>₹ 74,476.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seventy Four Thousand Four Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,006.00	2.50%	1,525.00	2.50%	1,525.00	400/MT	10,420.00	13,470.00
<b>Total</b>	<b>61,006.00</b>		<b>1,525.00</b>		<b>1,525.00</b>		<b>10,420.00</b>	<b>13,470.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003827</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Utkarsh Paper &amp; Board</b> MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04996</b>
		Buyer's Order No. <b>WND203235FS02868</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02868</b>	2701	<b>66.67 MT</b>	2,831.24	MT	<b>1,88,759.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,719.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,719.00</b>
	<i>CESS</i>					<b>26,668.00</b>

**User Name : ratan**

Total		<b>66.67 MT</b>			<b>₹ 2,24,865.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,88,759.00	2.50%	4,719.00	2.50%	4,719.00	400/MT	26,668.00	36,106.00
<b>Total</b>	<b>1,88,759.00</b>		<b>4,719.00</b>		<b>4,719.00</b>		<b>26,668.00</b>	<b>36,106.00</b>

Tax Amount (in words) : **INR Thirty Six 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003828</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Dayal Energy &amp; Proteins Pvt. Ltd.</b> DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WBI203223FD04798</b>
		Buyer's Order No. <b>WND203223FS02786</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02786</b>	2701	<b>19.42 MT</b>	3,021.52	MT	<b>58,678.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,467.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,467.00</b>
	<i>CESS</i>					<b>7,768.00</b>

**User Name : ratan**

Total		<b>19.42 MT</b>			<b>₹ 69,380.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Sixty Nine Thousand Three Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,678.00	2.50%	1,467.00	2.50%	1,467.00	400/MT	7,768.00	10,702.00
<b>Total</b>	<b>58,678.00</b>		<b>1,467.00</b>		<b>1,467.00</b>		<b>7,768.00</b>	<b>10,702.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003829</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Indigo Denim Pvt Ltd</b> T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04995</b>
		Buyer's Order No. <b>WND203235FS03235</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>31-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03235</b>	2701	<b>24.55 MT</b>	2,831.28	MT	<b>69,508.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,738.00
	<i>INPUT / OUTPUT SGST</i>					1,738.00
	<i>CESS</i>					9,820.00

**User Name : ratan**

Total		<b>24.55 MT</b>			<b>₹ 82,804.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Two Thousand Eight Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,508.00	2.50%	1,738.00	2.50%	1,738.00	400/MT	9,820.00	13,296.00
<b>Total</b>	<b>69,508.00</b>		<b>1,738.00</b>		<b>1,738.00</b>		<b>9,820.00</b>	<b>13,296.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Two 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003830</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>KHARAKIA PULSES</b> 69 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27ABGPA3669N1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203223FD04796</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203223FS02923</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02923</b>	2701	<b>112.88 MT</b>	3,021.60	MT	<b>3,41,078.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>8,527.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>8,527.00</b>
	<i>CESS</i>					<b>45,152.00</b>

**User Name : ratan**

Total		<b>112.88 MT</b>			<b>₹ 4,03,284.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Three Thousand Two Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,41,078.00	2.50%	8,527.00	2.50%	8,527.00	400/MT	45,152.00	62,206.00
<b>Total</b>	<b>3,41,078.00</b>		<b>8,527.00</b>		<b>8,527.00</b>		<b>45,152.00</b>	<b>62,206.00</b>

Tax Amount (in words) : **INR Sixty Two 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003831</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>INNOVATION HOUSE INDUSTRIES PVT LTD</b> SR NO 60, SAWARDI JALKA SHAHJPUR ROAD GSTIN/UIN : 27AADC11498Q1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203222FD04771</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203222FS02813</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS02813</b>	2701	<b>19.72 MT</b>	3,021.55	MT	<b>59,585.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,490.00
	<i>INPUT / OUTPUT SGST</i>					1,490.00
	<i>CESS</i>					7,888.00

**User Name : ratan**

Total		<b>19.72 MT</b>			<b>₹ 70,453.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seventy Thousand Four Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,585.00	2.50%	1,490.00	2.50%	1,490.00	400/MT	7,888.00	10,868.00
<b>Total</b>	<b>59,585.00</b>		<b>1,490.00</b>		<b>1,490.00</b>		<b>7,888.00</b>	<b>10,868.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003832</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Supplier's Ref. <b>WNI203235FD04990</b>	Supplier Invoice Date <b>31-Mar-2020</b>
Buyer <b>DINSHAW'S DAIRY FOODS PVT LTD</b> K41 - 42, 5 STAR AREA, MIDC GSTIN/UIN : 27AAACD6125G1ZX State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WND203235FS02744</b>	Dated <b>17-Jan-2020</b>	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month <b>NOVEMBER</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02744</b>	2701	<b>26.26 MT</b>	2,831.23	MT	<b>74,348.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,859.00
	<i>INPUT / OUTPUT SGST</i>					1,859.00
	<i>CESS</i>					10,504.00

**User Name : ratan**

Total		<b>26.26 MT</b>			<b>₹ 88,570.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Eight Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,348.00	2.50%	1,859.00	2.50%	1,859.00	400/MT	10,504.00	14,222.00
<b>Total</b>	<b>74,348.00</b>		<b>1,859.00</b>		<b>1,859.00</b>		<b>10,504.00</b>	<b>14,222.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003833</b> Delivery Note  Supplier's Ref. <b>WNI203223FD04795</b> Buyer's Order No. <b>WND203223FS02787</b> Despatch Document No.  Despatched through  DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment  Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>20-Jan-2020</b> Delivery Note Date  Destination  Allocation Month <b>NOVEMBER</b>
Buyer <b>Sunflame Fuels Pvt.Ltd.</b> 163, VILLAGE, KAWTHA GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02787</b>	2701	<b>200.00 MT</b>	3,021.59	MT	<b>6,04,318.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>15,108.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>15,108.00</b>
	<i>CESS</i>					<b>80,000.00</b>

**User Name : ratan**

Total		<b>200.00 MT</b>			<b>₹ 7,14,534.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seven Lakh Fourteen Thousand Five Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,04,318.00	2.50%	15,108.00	2.50%	15,108.00	400/MT	80,000.00	1,10,216.00
<b>Total</b>	<b>6,04,318.00</b>		<b>15,108.00</b>		<b>15,108.00</b>		<b>80,000.00</b>	<b>1,10,216.00</b>

Tax Amount (in words) : **INR One Lakh Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003834</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203283FD04890</b> Buyer's Order No. <b>WND203283FS02990</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Raghav Minerals</b> 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02990</b>	2701	<b>25.78 MT</b>	1,835.45	MT	<b>47,318.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,183.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,183.00</b>
	<i>CESS</i>					<b>10,312.00</b>

**User Name : ratan**

Total		<b>25.78 MT</b>			<b>₹ 59,996.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Fifty Nine Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,318.00	2.50%	1,183.00	2.50%	1,183.00	400/MT	10,312.00	12,678.00
<b>Total</b>	<b>47,318.00</b>		<b>1,183.00</b>		<b>1,183.00</b>		<b>10,312.00</b>	<b>12,678.00</b>

Tax Amount (in words) : **INR Twelve 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003835</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>VIJAY FOUNDRY WORK</b>  GSTIN/UIN : 27AIBPC9865A1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203283FD04887</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203283FS02922</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02922</b>	2701	<b>90.00 MT</b>	1,835.38	MT	<b>1,65,184.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,130.00
	<i>INPUT / OUTPUT SGST</i>					4,130.00
	<i>CESS</i>					36,000.00

**User Name : ratan**

Total		<b>90.00 MT</b>			<b>₹ 2,09,444.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,184.00	2.50%	4,130.00	2.50%	4,130.00	400/MT	36,000.00	44,260.00
<b>Total</b>	<b>1,65,184.00</b>		<b>4,130.00</b>		<b>4,130.00</b>		<b>36,000.00</b>	<b>44,260.00</b>

Tax Amount (in words) : **INR Forty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003836</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Green Valley Food Processors Pvt Ltd</b> PATAN GSTIN/UIN : 27AAACG6666M1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203283FD04886</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203283FS02832</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02832</b>	2701	<b>52.33 MT</b>	1,835.39	MT	<b>96,046.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,401.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,401.00</b>
	<i>CESS</i>					<b>20,932.00</b>

**User Name : ratan**

Total		<b>52.33 MT</b>			<b>₹ 1,21,780.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	96,046.00	2.50%	2,401.00	2.50%	2,401.00	400/MT	20,932.00	25,734.00
<b>Total</b>	<b>96,046.00</b>		<b>2,401.00</b>		<b>2,401.00</b>		<b>20,932.00</b>	<b>25,734.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003837</b> Delivery Note <hr/> Supplier's Ref. <b>WBI203235FD04987</b> Buyer's Order No. <b>WND203235FS03071</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>29-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>DECEMBER</b>
Buyer <b>ISHWAR PULP &amp; PAPER MILL</b> GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03071</b>	2701	<b>42.27 MT</b>	2,831.23	MT	<b>1,19,676.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,992.00
	<i>INPUT / OUTPUT SGST</i>					2,992.00
	<i>CESS</i>					16,908.00

**User Name : ratan**

Total		<b>42.27 MT</b>			<b>₹ 1,42,568.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Forty Two Thousand Five Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,19,676.00	2.50%	2,992.00	2.50%	2,992.00	400/MT	16,908.00	22,892.00
<b>Total</b>	<b>1,19,676.00</b>		<b>2,992.00</b>		<b>2,992.00</b>		<b>16,908.00</b>	<b>22,892.00</b>

Tax Amount (in words) : **INR Twenty Two 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003838</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>NAGPUR DALL MILLER CLUSTER PVT LTD</b>  State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203210FD04656</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203210FS02985</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203710FS02985</b>	2701	<b>27.40 MT</b>	2,646.82	MT	<b>72,523.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,813.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,813.00</b>
	<i>CESS</i>					<b>10,960.00</b>

**User Name : ratan**

Total		<b>27.40 MT</b>			<b>₹ 87,109.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	72,523.00	2.50%	1,813.00	2.50%	1,813.00	400/MT	10,960.00	14,586.00
<b>Total</b>	<b>72,523.00</b>		<b>1,813.00</b>		<b>1,813.00</b>		<b>10,960.00</b>	<b>14,586.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003839</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>J.K.Industries</b> 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04983</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02741</b>	Dated <b>17-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02741</b>	2701	<b>15.82 MT</b>	2,831.29	MT	<b>44,791.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,120.00
	<i>INPUT / OUTPUT SGST</i>					1,120.00
	<i>CESS</i>					6,328.00

**User Name : ratan**

Total		<b>15.82 MT</b>			<b>₹ 53,359.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Fifty Three Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,791.00	2.50%	1,120.00	2.50%	1,120.00	400/MT	6,328.00	8,568.00
<b>Total</b>	<b>44,791.00</b>		<b>1,120.00</b>		<b>1,120.00</b>		<b>6,328.00</b>	<b>8,568.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003840</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Ujjawal Ispat Pvt Ltd</b> C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203212FD04757</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203212FS02867</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02867</b>	2701	<b>15.56 MT</b>	2,679.82	MT	<b>41,698.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,042.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,042.00</b>
	<i>CESS</i>					<b>6,224.00</b>

**User Name : ratan**

Total		<b>15.56 MT</b>			<b>₹ 50,006.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Fifty Thousand Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,698.00	2.50%	1,042.00	2.50%	1,042.00	400/MT	6,224.00	8,308.00
<b>Total</b>	<b>41,698.00</b>		<b>1,042.00</b>		<b>1,042.00</b>		<b>6,224.00</b>	<b>8,308.00</b>

Tax Amount (in words) : **INR Eight 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003841</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203212FD04756</b>
		Buyer's Order No. <b>WND203212FS02827</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02827</b>	2701	<b>49.58 MT</b>	2,679.81	MT	<b>1,32,865.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,322.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,322.00</b>
	<i>CESS</i>					<b>19,832.00</b>

**User Name : ratan**

Total		<b>49.58 MT</b>			<b>₹ 1,59,341.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,32,865.00	2.50%	3,322.00	2.50%	3,322.00	400/MT	19,832.00	26,476.00
<b>Total</b>	<b>1,32,865.00</b>		<b>3,322.00</b>		<b>3,322.00</b>		<b>19,832.00</b>	<b>26,476.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003842</b> Delivery Note  Supplier's Ref. <b>WNI203223FD04792</b> Buyer's Order No. <b>WND203223FS02859</b> Despatch Document No.  Despatched through  DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment  Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date  Destination  Allocation Month <b>NOVEMBER</b>
Buyer <b>Sunflame Fuels Pvt.Ltd.</b> 163, VILLAGE, KAWTHA GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02859</b>	2701	<b>24.32 MT</b>	3,021.59	MT	<b>73,485.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,837.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,837.00</b>
	<i>CESS</i>					<b>9,728.00</b>

**User Name : ratan**

Total		<b>24.32 MT</b>			<b>₹ 86,887.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,485.00	2.50%	1,837.00	2.50%	1,837.00	400/MT	9,728.00	13,402.00
<b>Total</b>	<b>73,485.00</b>		<b>1,837.00</b>		<b>1,837.00</b>		<b>9,728.00</b>	<b>13,402.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003843</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Bhuwaneshwar Refineries Pvt Ltd</b> PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04982</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WND203235FS02972</b>	Despatch Document No.	Dated <b>22-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>NOVEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02972</b>	2701	<b>19.84 MT</b>	2,831.30	MT	<b>56,173.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,404.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,404.00</b>
	<i>CESS</i>					<b>7,936.00</b>

**User Name : ratan**

Total		<b>19.84 MT</b>			<b>₹ 66,917.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Sixty Six Thousand Nine Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,173.00	2.50%	1,404.00	2.50%	1,404.00	400/MT	7,936.00	10,744.00
<b>Total</b>	<b>56,173.00</b>		<b>1,404.00</b>		<b>1,404.00</b>		<b>7,936.00</b>	<b>10,744.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003844</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04981</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
	Buyer's Order No. <b>WND203235FS03076</b>	Dated <b>29-Jan-2020</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month <b>DECEMBER</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03076</b>	2701	<b>28.15 MT</b>	2,831.19	MT	<b>79,698.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,992.00
	<i>INPUT / OUTPUT SGST</i>					1,992.00
	<i>CESS</i>					11,260.00

**User Name : ratan**

Total		<b>28.15 MT</b>			<b>₹ 94,942.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Ninety Four Thousand Nine Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,698.00	2.50%	1,992.00	2.50%	1,992.00	400/MT	11,260.00	15,244.00
<b>Total</b>	<b>79,698.00</b>		<b>1,992.00</b>		<b>1,992.00</b>		<b>11,260.00</b>	<b>15,244.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003845</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DLITE BLOCKS PVT LTD</b> PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203223FD04791</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203223FS02970</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02970</b>	2701	<b>53.62 MT</b>	3,021.60	MT	<b>1,62,018.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,050.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,050.00</b>
	<i>CESS</i>					<b>21,448.00</b>

**User Name : ratan**

Total	<b>53.62 MT</b>	<b>₹ 1,91,566.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,62,018.00	2.50%	4,050.00	2.50%	4,050.00	400/MT	21,448.00	29,548.00
<b>Total</b>	<b>1,62,018.00</b>		<b>4,050.00</b>		<b>4,050.00</b>		<b>21,448.00</b>	<b>29,548.00</b>

Tax Amount (in words) : **INR Twenty Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003846</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Kalawati Foundry Works</b> PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04882</b>
		Buyer's Order No. <b>WND203283FS02776</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02776</b>	2701	<b>36.85 MT</b>	1,835.41	MT	<b>67,635.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,691.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,691.00</b>
	<i>CESS</i>					<b>14,740.00</b>

**User Name : ratan**

Total		<b>36.85 MT</b>			<b>₹ 85,757.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Five Thousand Seven Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,635.00	2.50%	1,691.00	2.50%	1,691.00	400/MT	14,740.00	18,122.00
<b>Total</b>	<b>67,635.00</b>		<b>1,691.00</b>		<b>1,691.00</b>		<b>14,740.00</b>	<b>18,122.00</b>

Tax Amount (in words) : **INR Eighteen 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

**User Name : ratan**

This is a Computer Generated Invoice

# INVOICE

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003847</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Gopal Bricks Industries</b>  GSTIN/UIN : 27ABXPM1930F1ZF	Supplier's Ref. <b>WNI203210FD04655</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203210FS03228</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS03228</b>	2701	<b>149.00 MT</b>	2,646.78	MT	<b>3,94,370.00</b>
	<i>INPUT / OUTPUT CGST</i>					9,859.00
	<i>INPUT / OUTPUT SGST</i>					9,859.00
	<i>CESS</i>					59,600.00

**User Name : ratan**

	Total	<b>149.00 MT</b>		<b>₹ 4,73,688.00</b>
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Amount Chargeable (in words) E. & O.E

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003848</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203235FD04979</b> Buyer's Order No. <b>WND203235FS02987</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02987</b>	2701	<b>82.09 MT</b>	2,831.23	MT	<b>2,32,416.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,810.00
	<i>INPUT / OUTPUT SGST</i>					5,810.00
	<i>CESS</i>					32,836.00

**User Name : ratan**

Total		<b>82.09 MT</b>			<b>₹ 2,76,872.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Seventy Six Thousand Eight Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,32,416.00	2.50%	5,810.00	2.50%	5,810.00	400/MT	32,836.00	44,456.00
<b>Total</b>	<b>2,32,416.00</b>		<b>5,810.00</b>		<b>5,810.00</b>		<b>32,836.00</b>	<b>44,456.00</b>

Tax Amount (in words) : **INR Forty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003849</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04978</b>
		Buyer's Order No. <b>WND203235FS02808</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02808</b>	2701	<b>116.44 MT</b>	2,831.22	MT	<b>3,29,667.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>8,242.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>8,242.00</b>
	<i>CESS</i>					<b>46,576.00</b>

**User Name : ratan**

Total		<b>116.44 MT</b>			<b>₹ 3,92,727.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Ninety Two Thousand Seven Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,29,667.00	2.50%	8,242.00	2.50%	8,242.00	400/MT	46,576.00	63,060.00
<b>Total</b>	<b>3,29,667.00</b>		<b>8,242.00</b>		<b>8,242.00</b>		<b>46,576.00</b>	<b>63,060.00</b>

Tax Amount (in words) : **INR Sixty Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003850</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>ISHWAR PULP &amp; PAPER MILL</b> GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04977</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02789</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02789</b>	2701	<b>245.42 MT</b>	2,831.23	MT	<b>6,94,841.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>17,371.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>17,371.00</b>
	<i>CESS</i>					<b>98,168.00</b>

**User Name : ratan**

Total	<b>245.42 MT</b>	<b>₹ 8,27,751.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,94,841.00	2.50%	17,371.00	2.50%	17,371.00	400/MT	98,168.00	1,32,910.00
<b>Total</b>	<b>6,94,841.00</b>		<b>17,371.00</b>		<b>17,371.00</b>		<b>98,168.00</b>	<b>1,32,910.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003851</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Dayalu Dall &amp; Oil Mill</b> PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203212FD04749</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203212FS02798</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02798</b>	2701	<b>60.53 MT</b>	2,679.78	MT	<b>1,62,207.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,055.00
	<i>INPUT / OUTPUT SGST</i>					4,055.00
	<i>CESS</i>					24,212.00

**User Name : ratan**

Total		<b>60.53 MT</b>			<b>₹ 1,94,529.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Four Thousand Five Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,62,207.00	2.50%	4,055.00	2.50%	4,055.00	400/MT	24,212.00	32,322.00
<b>Total</b>	<b>1,62,207.00</b>		<b>4,055.00</b>		<b>4,055.00</b>		<b>24,212.00</b>	<b>32,322.00</b>

Tax Amount (in words) : **INR Thirty Two 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003852</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>NAGPUR DALL MILLER CLUSTER PVT LTD</b>  State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04976</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02984</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02984</b>	2701	<b>20.98 MT</b>	2,831.27	MT	<b>59,400.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,485.00
	<i>INPUT / OUTPUT SGST</i>					1,485.00
	<i>CESS</i>					8,392.00

**User Name : ratan**

Total		<b>20.98 MT</b>			<b>₹ 70,762.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,400.00	2.50%	1,485.00	2.50%	1,485.00	400/MT	8,392.00	11,362.00
<b>Total</b>	<b>59,400.00</b>		<b>1,485.00</b>		<b>1,485.00</b>		<b>8,392.00</b>	<b>11,362.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003853</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Boro Criss</b> A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD GSTIN/UIN : 27AABPC1924A1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04881</b>
		Buyer's Order No. <b>WND203283FS02916</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02916</b>	2701	<b>30.06 MT</b>	1,835.36	MT	<b>55,171.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,379.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,379.00</b>
	<i>CESS</i>					<b>12,024.00</b>

**User Name : ratan**

Total		<b>30.06 MT</b>			<b>₹ 69,953.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Sixty Nine Thousand Nine Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,171.00	2.50%	1,379.00	2.50%	1,379.00	400/MT	12,024.00	14,782.00
<b>Total</b>	<b>55,171.00</b>		<b>1,379.00</b>		<b>1,379.00</b>		<b>12,024.00</b>	<b>14,782.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003854</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Supplier's Ref. <b>WNI203212FD04748</b>	Supplier Invoice Date <b>31-Mar-2020</b>
Buyer <b>Orange City Steel Industries Pvt Ltd</b> Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WND203212FS02999</b>	Dated <b>22-Jan-2020</b>	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month <b>NOVEMBER</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02999</b>	2701	<b>57.32 MT</b>	2,679.80	MT	<b>1,53,606.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,840.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,840.00</b>
	<i>CESS</i>					<b>22,928.00</b>

**User Name : ratan**

Total		<b>57.32 MT</b>			<b>₹ 1,84,214.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Eighty Four Thousand Two Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,53,606.00	2.50%	3,840.00	2.50%	3,840.00	400/MT	22,928.00	30,608.00
<b>Total</b>	<b>1,53,606.00</b>		<b>3,840.00</b>		<b>3,840.00</b>		<b>22,928.00</b>	<b>30,608.00</b>

Tax Amount (in words) : **INR Thirty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003855</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04974</b>
		Buyer's Order No. <b>WND203235FS02991</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02991</b>	2701	<b>79.63 MT</b>	2,831.23	MT	<b>2,25,451.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,636.00
	<i>INPUT / OUTPUT SGST</i>					5,636.00
	<i>CESS</i>					31,852.00

**User Name : ratan**

Total		<b>79.63 MT</b>			<b>₹ 2,68,575.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Sixty Eight Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,25,451.00	2.50%	5,636.00	2.50%	5,636.00	400/MT	31,852.00	43,124.00
<b>Total</b>	<b>2,25,451.00</b>		<b>5,636.00</b>		<b>5,636.00</b>		<b>31,852.00</b>	<b>43,124.00</b>

Tax Amount (in words) : **INR Forty Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003856</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Hind Steel Re-Rollers &amp; Steel Merchants</b> N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, GSTIN/UIN : 27AABFH0609K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203210FD04654</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND03210FS02811</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS02811</b>	2701	<b>19.92 MT</b>	2,646.74	MT	<b>52,723.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,318.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,318.00</b>
	<i>CESS</i>					<b>7,968.00</b>

**User Name : ratan**

Total		<b>19.92 MT</b>			<b>₹ 63,327.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Three Thousand Three Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,723.00	2.50%	1,318.00	2.50%	1,318.00	400/MT	7,968.00	10,604.00
<b>Total</b>	<b>52,723.00</b>		<b>1,318.00</b>		<b>1,318.00</b>		<b>7,968.00</b>	<b>10,604.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003857</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Supplier's Ref. <b>WNI203223FD04789</b>	Supplier Invoice Date <b>31-Mar-2020</b>
Buyer <b>Mohanlal Shankarlal Agro Foods Pvt Ltd</b> NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WND203223FS03003</b>	Dated <b>22-Jan-2020</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month <b>NOVEMBER</b>	
	Mode/Terms of Payment	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS03003</b>	2701	<b>38.00 MT</b>	3,021.58	MT	<b>1,14,820.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,871.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,871.00</b>
	<i>CESS</i>					<b>15,200.00</b>

**User Name : ratan**

Total		<b>38.00 MT</b>			<b>₹ 1,35,762.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty Five Thousand Seven Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,820.00	2.50%	2,871.00	2.50%	2,871.00	400/MT	15,200.00	20,942.00
<b>Total</b>	<b>1,14,820.00</b>		<b>2,871.00</b>		<b>2,871.00</b>		<b>15,200.00</b>	<b>20,942.00</b>

Tax Amount (in words) : **INR Twenty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003858</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vedsidha Products Private Limited</b> PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203223FD04786</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203223FS02870</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02870</b>	2701	<b>44.40 MT</b>	3,021.60	MT	<b>1,34,159.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,354.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,354.00</b>
	<i>CESS</i>					<b>17,760.00</b>

**User Name : ratan**

Total		<b>44.40 MT</b>			<b>₹ 1,58,627.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Eight Thousand Six Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,34,159.00	2.50%	3,354.00	2.50%	3,354.00	400/MT	17,760.00	24,468.00
<b>Total</b>	<b>1,34,159.00</b>		<b>3,354.00</b>		<b>3,354.00</b>		<b>17,760.00</b>	<b>24,468.00</b>

Tax Amount (in words) : **INR Twenty Four 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003859</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RAJNANDGAON OIL PVT LTD</b>  GSTIN/UIN : 27AABCR3122N1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203283FD04880</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203283FS02926</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02926</b>	2701	<b>190.62 MT</b>	1,835.38	MT	<b>3,49,860.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>8,747.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>8,747.00</b>
	<i>CESS</i>					<b>76,248.00</b>

**User Name : ratan**

Total	<b>190.62 MT</b>	<b>₹ 4,43,602.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,49,860.00	2.50%	8,747.00	2.50%	8,747.00	400/MT	76,248.00	93,742.00
<b>Total</b>	<b>3,49,860.00</b>		<b>8,747.00</b>		<b>8,747.00</b>		<b>76,248.00</b>	<b>93,742.00</b>

Tax Amount (in words) : **INR Ninety Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003860</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Shivam Nitrate Private Limited</b> T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04879</b>
		Buyer's Order No. <b>WND203283FS02895</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02895</b>	2701	<b>159.36 MT</b>	1,835.37	MT	<b>2,92,484.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,312.00
	<i>INPUT / OUTPUT SGST</i>					7,312.00
	<i>CESS</i>					63,744.00

**User Name : ratan**

Total		<b>159.36 MT</b>			<b>₹ 3,70,852.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,92,484.00	2.50%	7,312.00	2.50%	7,312.00	400/MT	63,744.00	78,368.00
<b>Total</b>	<b>2,92,484.00</b>		<b>7,312.00</b>		<b>7,312.00</b>		<b>63,744.00</b>	<b>78,368.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003861</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Vaishali Foundry Works</b> PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04878</b>
		Buyer's Order No. <b>WND203283FS02869</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02869</b>	2701	<b>144.00 MT</b>	1,835.37	MT	<b>2,64,293.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,607.00
	<i>INPUT / OUTPUT SGST</i>					6,607.00
	<i>CESS</i>					57,600.00

**User Name : ratan**

Total	<b>144.00 MT</b>	<b>₹ 3,35,107.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Thirty Five Thousand One Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,64,293.00	2.50%	6,607.00	2.50%	6,607.00	400/MT	57,600.00	70,814.00
<b>Total</b>	<b>2,64,293.00</b>		<b>6,607.00</b>		<b>6,607.00</b>		<b>57,600.00</b>	<b>70,814.00</b>

Tax Amount (in words) : **INR Seventy 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003862</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>MAHESHWARI SOLVENT EXTRACTIONS LTD</b> LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203210FD04652</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203210FS02821</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS02821</b>	2701	<b>48.78 MT</b>	2,646.78	MT	<b>1,29,110.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,228.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,228.00</b>
	<i>CESS</i>					<b>19,512.00</b>

**User Name : ratan**

Total		<b>48.78 MT</b>			<b>₹ 1,55,078.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Fifty Five Thousand Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,29,110.00	2.50%	3,228.00	2.50%	3,228.00	400/MT	19,512.00	25,968.00
<b>Total</b>	<b>1,29,110.00</b>		<b>3,228.00</b>		<b>3,228.00</b>		<b>19,512.00</b>	<b>25,968.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003863</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SONU MONU INDUSTRIES</b> 212 SMALL FACTORY AREA GSTIN/UIN : 27ABQPA1350A1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203210FD04651</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203210FS02924</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS02924</b>	2701	<b>26.30 MT</b>	2,646.81	MT	<b>69,611.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,740.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,740.00</b>
	<i>CESS</i>					<b>10,520.00</b>

**User Name : ratan**

Total		<b>26.30 MT</b>			<b>₹ 83,611.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,611.00	2.50%	1,740.00	2.50%	1,740.00	400/MT	10,520.00	14,000.00
<b>Total</b>	<b>69,611.00</b>		<b>1,740.00</b>		<b>1,740.00</b>		<b>10,520.00</b>	<b>14,000.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003864</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203235FD04969</b> Buyer's Order No. <b>WND203235FS02968</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Malganga Milk &amp; Agro Products Pvt Ltd</b> GAT NO 2083, NIGHOJ, TAH PARNER GSTIN/UIN : 27AAGCM9661A1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02968</b>	2701	<b>20.19 MT</b>	2,831.30	MT	<b>57,164.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,429.00
	<i>INPUT / OUTPUT SGST</i>					1,429.00
	<i>CESS</i>					8,076.00

**User Name : ratan**

Total		<b>20.19 MT</b>			<b>₹ 68,098.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Eight Thousand Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,164.00	2.50%	1,429.00	2.50%	1,429.00	400/MT	8,076.00	10,934.00
<b>Total</b>	<b>57,164.00</b>		<b>1,429.00</b>		<b>1,429.00</b>		<b>8,076.00</b>	<b>10,934.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003865</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Indigo Denim Pvt Ltd</b> T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04968</b>
		Buyer's Order No. <b>WND203235FS02904</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02904</b>	2701	<b>19.73 MT</b>	2,831.27	MT	<b>55,861.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,397.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,397.00</b>
	<i>CESS</i>					<b>7,892.00</b>

**User Name : ratan**

Total		<b>19.73 MT</b>			<b>₹ 66,547.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Six Thousand Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,861.00	2.50%	1,397.00	2.50%	1,397.00	400/MT	7,892.00	10,686.00
<b>Total</b>	<b>55,861.00</b>		<b>1,397.00</b>		<b>1,397.00</b>		<b>7,892.00</b>	<b>10,686.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003866</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Shreenath Fine Chem (I) Pvt Ltd</b> PLOT NO 624, KASHMIRI GALLI, INDORA GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04967</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS03068</b>	Dated <b>29-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03068</b>	2701	<b>23.78 MT</b>	2,831.24	MT	<b>67,327.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,683.00
	<i>INPUT / OUTPUT SGST</i>					1,683.00
	<i>CESS</i>					9,512.00

**User Name : ratan**

Total		<b>23.78 MT</b>		<b>₹ 80,205.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Thousand Two Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,327.00	2.50%	1,683.00	2.50%	1,683.00	400/MT	9,512.00	12,878.00
<b>Total</b>	<b>67,327.00</b>		<b>1,683.00</b>		<b>1,683.00</b>		<b>9,512.00</b>	<b>12,878.00</b>

Tax Amount (in words) : **INR Twelve 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003867</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Mohanlal Shankarlal Agro Foods Pvt Ltd</b> NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203210FD04650</b>
		Buyer's Order No. <b>WND203210FS02881</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS02881</b>	2701	<b>12.14 MT</b>	2,646.79	MT	<b>32,132.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>803.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>803.00</b>
	<i>CESS</i>					<b>4,856.00</b>

**User Name : ratan**

Total		<b>12.14 MT</b>			<b>₹ 38,594.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Eight Thousand Five Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	32,132.00	2.50%	803.00	2.50%	803.00	400/MT	4,856.00	6,462.00
<b>Total</b>	<b>32,132.00</b>		<b>803.00</b>		<b>803.00</b>		<b>4,856.00</b>	<b>6,462.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003868</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203235FD04962</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02992</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02992</b>	2701	<b>28.18 MT</b>	2,831.23	MT	<b>79,784.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,995.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,995.00</b>
	<i>CESS</i>					<b>11,272.00</b>

**User Name : ratan**

Total		<b>28.18 MT</b>			<b>₹ 95,046.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Ninety Five Thousand Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,784.00	2.50%	1,995.00	2.50%	1,995.00	400/MT	11,272.00	15,262.00
<b>Total</b>	<b>79,784.00</b>		<b>1,995.00</b>		<b>1,995.00</b>		<b>11,272.00</b>	<b>15,262.00</b>

Tax Amount (in words) : **INR Fifteen 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003869</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Hira Food Product</b> PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT GSTIN/UIN : 27A AFFH6514D1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WBI203235FD04961</b>	Supplier Invoice Date <b>31-Mar-2020</b>	
Buyer's Order No. <b>WND203235FS02771</b>	Despatch Document No.	Dated <b>20-Jan-2020</b>	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month <b>NOVEMBER</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02771</b>	2701	<b>73.31 MT</b>	2,831.24	MT	<b>2,07,558.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,189.00
	<i>INPUT / OUTPUT SGST</i>					5,189.00
	<i>CESS</i>					29,324.00

**User Name : ratan**

Total		<b>73.31 MT</b>			<b>₹ 2,47,260.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,07,558.00	2.50%	5,189.00	2.50%	5,189.00	400/MT	29,324.00	39,702.00
<b>Total</b>	<b>2,07,558.00</b>		<b>5,189.00</b>		<b>5,189.00</b>		<b>29,324.00</b>	<b>39,702.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003870</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>D.N.INDUSTRIES</b>	Delivery Note	Supplier's Ref. <b>WNI203283FD04877</b>
State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WND203283FS02919</b>	Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b>
	Despatched through	DO Quantity	Dated <b>22-Jan-2020</b>
			Delivery Note Date
			Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02919</b>	2701	<b>51.82 MT</b>	1,835.39	MT	<b>95,110.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,378.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,378.00</b>
	<i>CESS</i>					<b>20,728.00</b>

**User Name : ratan**

Total		<b>51.82 MT</b>			<b>₹ 1,20,594.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Thousand Five Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	95,110.00	2.50%	2,378.00	2.50%	2,378.00	400/MT	20,728.00	25,484.00
<b>Total</b>	<b>95,110.00</b>		<b>2,378.00</b>		<b>2,378.00</b>		<b>20,728.00</b>	<b>25,484.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003871</b> Delivery Note Supplier's Ref. <b>WNI203235FD04960</b> Buyer's Order No. <b>WND203235FS03004</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>23-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>NOVEMBER</b>
Buyer <b>Godavari Pulp &amp; Paper Mills</b> GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03004</b>	2701	<b>28.17 MT</b>	2,831.24	MT	<b>79,756.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,994.00
	<i>INPUT / OUTPUT SGST</i>					1,994.00
	<i>CESS</i>					11,268.00

**User Name : ratan**

Total		<b>28.17 MT</b>			<b>₹ 95,012.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Ninety Five Thousand Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,756.00	2.50%	1,994.00	2.50%	1,994.00	400/MT	11,268.00	15,256.00
<b>Total</b>	<b>79,756.00</b>		<b>1,994.00</b>		<b>1,994.00</b>		<b>11,268.00</b>	<b>15,256.00</b>

Tax Amount (in words) : **INR Fifteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003872</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Chakradhar Steams</b> LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203212FD04743</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND03212FS02797</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02797</b>	2701	<b>77.69 MT</b>	2,679.80	MT	<b>2,08,194.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,205.00
	<i>INPUT / OUTPUT SGST</i>					5,205.00
	<i>CESS</i>					31,076.00

**User Name : ratan**

Total		<b>77.69 MT</b>			<b>₹ 2,49,680.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,08,194.00	2.50%	5,205.00	2.50%	5,205.00	400/MT	31,076.00	41,486.00
<b>Total</b>	<b>2,08,194.00</b>		<b>5,205.00</b>		<b>5,205.00</b>		<b>31,076.00</b>	<b>41,486.00</b>

Tax Amount (in words) : **INR Forty One 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003873</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04958</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02818</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02818</b>	2701	<b>37.53 MT</b>	2,831.26	MT	<b>1,06,257.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,656.00
	<i>INPUT / OUTPUT SGST</i>					2,656.00
	<i>CESS</i>					15,012.00

**User Name : ratan**

Total		<b>37.53 MT</b>			<b>₹ 1,26,581.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Six Thousand Five Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,257.00	2.50%	2,656.00	2.50%	2,656.00	400/MT	15,012.00	20,324.00
<b>Total</b>	<b>1,06,257.00</b>		<b>2,656.00</b>		<b>2,656.00</b>		<b>15,012.00</b>	<b>20,324.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003874</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Mahalaxmi TMT Pvt.Ltd.</b> PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04957</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02837</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02837</b>	2701	<b>120.40 MT</b>	2,831.25	MT	<b>3,40,882.00</b>
	<i>INPUT / OUTPUT CGST</i>					8,522.00
	<i>INPUT / OUTPUT SGST</i>					8,522.00
	<i>CESS</i>					48,160.00

**User Name : ratan**

Total	<b>120.40 MT</b>	<b>₹ 4,06,086.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,40,882.00	2.50%	8,522.00	2.50%	8,522.00	400/MT	48,160.00	65,204.00
<b>Total</b>	<b>3,40,882.00</b>		<b>8,522.00</b>		<b>8,522.00</b>		<b>48,160.00</b>	<b>65,204.00</b>

Tax Amount (in words) : **INR Sixty Five 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003875</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04956</b>
		Buyer's Order No. <b>WND203235FS02988</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02988</b>	2701	<b>56.89 MT</b>	2,831.24	MT	<b>1,61,069.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,027.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,027.00</b>
	<i>CESS</i>					<b>22,756.00</b>

**User Name : ratan**

Total		<b>56.89 MT</b>			<b>₹ 1,91,879.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety One Thousand Eight Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,069.00	2.50%	4,027.00	2.50%	4,027.00	400/MT	22,756.00	30,810.00
<b>Total</b>	<b>1,61,069.00</b>		<b>4,027.00</b>		<b>4,027.00</b>		<b>22,756.00</b>	<b>30,810.00</b>

Tax Amount (in words) : **INR Thirty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003876</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>AGRAWAL INDUSTRIES</b>  GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203212FD04742</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203212FS02784</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02784</b>	2701	<b>108.00 MT</b>	2,679.81	MT	<b>2,89,419.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,235.00
	<i>INPUT / OUTPUT SGST</i>					7,235.00
	<i>CESS</i>					43,200.00

**User Name : ratan**

Total	<b>108.00 MT</b>	<b>₹ 3,47,089.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Forty Seven Thousand Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,89,419.00	2.50%	7,235.00	2.50%	7,235.00	400/MT	43,200.00	57,670.00
<b>Total</b>	<b>2,89,419.00</b>		<b>7,235.00</b>		<b>7,235.00</b>		<b>43,200.00</b>	<b>57,670.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003877</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Harison Chemical Corporation</b> C 88, MIDC HINGANA ROAD GSTIN/UIN : 27AGWPK4724D1Z6 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04874</b>
		Buyer's Order No. <b>WND203283FS02807</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02807</b>	2701	<b>94.96 MT</b>	1,835.37	MT	<b>1,74,287.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,357.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,357.00</b>
	<i>CESS</i>					<b>37,984.00</b>

**User Name : ratan**

Total		<b>94.96 MT</b>			<b>₹ 2,20,985.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,74,287.00	2.50%	4,357.00	2.50%	4,357.00	400/MT	37,984.00	46,698.00
<b>Total</b>	<b>1,74,287.00</b>		<b>4,357.00</b>		<b>4,357.00</b>		<b>37,984.00</b>	<b>46,698.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003878</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Boro Criss</b> A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD GSTIN/UIN : 27AABPC1924A1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04952</b>
		Buyer's Order No. <b>WND203235FS02960</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02960</b>	2701	<b>26.32 MT</b>	2,831.23	MT	<b>74,518.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,863.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,863.00</b>
	<i>CESS</i>					<b>10,528.00</b>

**User Name : ratan**

Total		<b>26.32 MT</b>			<b>₹ 88,772.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Eighty Eight Thousand Seven Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,518.00	2.50%	1,863.00	2.50%	1,863.00	400/MT	10,528.00	14,254.00
<b>Total</b>	<b>74,518.00</b>		<b>1,863.00</b>		<b>1,863.00</b>		<b>10,528.00</b>	<b>14,254.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003879</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203223FD04786</b>
		Buyer's Order No. <b>WND203223FS02864</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02864</b>	2701	<b>17.32 MT</b>	3,021.59	MT	<b>52,334.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,308.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,308.00</b>
	<i>CESS</i>					<b>6,928.00</b>

**User Name : ratan**

Total		<b>17.32 MT</b>			<b>₹ 61,878.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty One Thousand Eight Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,334.00	2.50%	1,308.00	2.50%	1,308.00	400/MT	6,928.00	9,544.00
<b>Total</b>	<b>52,334.00</b>		<b>1,308.00</b>		<b>1,308.00</b>		<b>6,928.00</b>	<b>9,544.00</b>

Tax Amount (in words) : **INR Nine 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003880</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DIWANKA ENERGY PVT LTD</b> KHASARA NO 149/150/151, MOUZA LAPKA GSTIN/UIN : 27AADCD5577D1ZM State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203212FD04739</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203212FS02800</b>	Dated <b>20-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02800</b>	2701	<b>37.33 MT</b>	2,679.83	MT	<b>1,00,038.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,501.00
	<i>INPUT / OUTPUT SGST</i>					2,501.00
	<i>CESS</i>					14,932.00

**User Name : ratan**

Total		<b>37.33 MT</b>			<b>₹ 1,19,972.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Nineteen Thousand Nine Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,038.00	2.50%	2,501.00	2.50%	2,501.00	400/MT	14,932.00	19,934.00
<b>Total</b>	<b>1,00,038.00</b>		<b>2,501.00</b>		<b>2,501.00</b>		<b>14,932.00</b>	<b>19,934.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003881</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04951</b>
		Buyer's Order No. <b>WND203235FS02978</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02978</b>	2701	<b>89.23 MT</b>	2,831.23	MT	<b>2,52,631.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,316.00
	<i>INPUT / OUTPUT SGST</i>					6,316.00
	<i>CESS</i>					35,692.00

**User Name : ratan**

Total		<b>89.23 MT</b>			<b>₹ 3,00,955.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Nine Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,52,631.00	2.50%	6,316.00	2.50%	6,316.00	400/MT	35,692.00	48,324.00
<b>Total</b>	<b>2,52,631.00</b>		<b>6,316.00</b>		<b>6,316.00</b>		<b>35,692.00</b>	<b>48,324.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003882</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>BSS MINES &amp; MINERALS PVT LTD</b> SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203222FD04770</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203222FS02977</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS02977</b>	2701	<b>23.53 MT</b>	3,021.63	MT	<b>71,099.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,777.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,777.00</b>
	<i>CESS</i>					<b>9,412.00</b>

**User Name : ratan**

Total		<b>23.53 MT</b>			<b>₹ 84,065.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Four Thousand Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	71,099.00	2.50%	1,777.00	2.50%	1,777.00	400/MT	9,412.00	12,966.00
<b>Total</b>	<b>71,099.00</b>		<b>1,777.00</b>		<b>1,777.00</b>		<b>9,412.00</b>	<b>12,966.00</b>

Tax Amount (in words) : **INR Twelve 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003883</b> Delivery Note Supplier's Ref. <b>WNI203210FD04649</b> Buyer's Order No. <b>WND203210FS02913</b> Despatch Document No. Despatched through DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date Destination Allocation Month <b>NOVEMBER</b>
Buyer <b>GITIKA PARABOLING</b>  GSTIN/UIN : 27AAEFG1906B1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS02913</b>	2701	<b>57.72 MT</b>	2,646.76	MT	<b>1,52,771.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,819.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,819.00</b>
	<i>CESS</i>					<b>23,088.00</b>

**User Name : ratan**

Total		<b>57.72 MT</b>			<b>₹ 1,83,497.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Eighty Three Thousand Four Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,52,771.00	2.50%	3,819.00	2.50%	3,819.00	400/MT	23,088.00	30,726.00
<b>Total</b>	<b>1,52,771.00</b>		<b>3,819.00</b>		<b>3,819.00</b>		<b>23,088.00</b>	<b>30,726.00</b>

Tax Amount (in words) : **INR Thirty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003884</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203235FD04946</b>
		Buyer's Order No. <b>WND203235FS03223</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>31-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03223</b>	2701	<b>39.06 MT</b>	2,831.21	MT	<b>1,10,587.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,765.00
	<i>INPUT / OUTPUT SGST</i>					2,765.00
	<i>CESS</i>					15,624.00

**User Name : ratan**

Total		<b>39.06 MT</b>			<b>₹ 1,31,741.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty One Thousand Seven Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,10,587.00	2.50%	2,765.00	2.50%	2,765.00	400/MT	15,624.00	21,154.00
<b>Total</b>	<b>1,10,587.00</b>		<b>2,765.00</b>		<b>2,765.00</b>		<b>15,624.00</b>	<b>21,154.00</b>

Tax Amount (in words) : **INR Twenty One 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003885</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Raghav Minerals</b> 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04872</b>
		Buyer's Order No. <b>WND203283FS02891</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02891</b>	2701	<b>33.40 MT</b>	1,835.39	MT	<b>61,302.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,533.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,533.00</b>
	<i>CESS</i>					<b>13,360.00</b>

**User Name : ratan**

Total		<b>33.40 MT</b>			<b>₹ 77,728.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Seventy Seven Thousand Seven Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,302.00	2.50%	1,533.00	2.50%	1,533.00	400/MT	13,360.00	16,426.00
<b>Total</b>	<b>61,302.00</b>		<b>1,533.00</b>		<b>1,533.00</b>		<b>13,360.00</b>	<b>16,426.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003886</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Harison Agrotech</b> B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04871</b>
		Buyer's Order No. <b>WND203283FS02806</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>20-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02806</b>	2701	<b>51.34 MT</b>	1,835.39	MT	<b>94,229.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,356.00
	<i>INPUT / OUTPUT SGST</i>					2,356.00
	<i>CESS</i>					20,536.00

**User Name : ratan**

Total		<b>51.34 MT</b>			<b>₹ 1,19,477.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Nineteen Thousand Four Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	94,229.00	2.50%	2,356.00	2.50%	2,356.00	400/MT	20,536.00	25,248.00
<b>Total</b>	<b>94,229.00</b>		<b>2,356.00</b>		<b>2,356.00</b>		<b>20,536.00</b>	<b>25,248.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003887</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DLITE BLOCKS PVT LTD</b> PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203222FD04768</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203222FS02969</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203222FS02969</b>	2701	<b>35.50 MT</b>	3,021.61	MT	<b>1,07,267.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,682.00
	<i>INPUT / OUTPUT SGST</i>					2,682.00
	<i>CESS</i>					14,200.00

**User Name : ratan**

Total		<b>35.50 MT</b>			<b>₹ 1,26,831.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,07,267.00	2.50%	2,682.00	2.50%	2,682.00	400/MT	14,200.00	19,564.00
<b>Total</b>	<b>1,07,267.00</b>		<b>2,682.00</b>		<b>2,682.00</b>		<b>14,200.00</b>	<b>19,564.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003888</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Shree Bricks Industries</b>  GSTIN/UIN : 27ABXPM1930F1ZF	Supplier's Ref. <b>WNI203210FD04648</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203210FS03208</b>	Dated <b>31-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS03208</b>	2701	<b>32.48 MT</b>	2,646.80	MT	<b>85,968.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,149.00
	<i>INPUT / OUTPUT SGST</i>					2,149.00
	<i>CESS</i>					12,992.00

**User Name : ratan**

	Total	<b>32.48 MT</b>	<b>₹ 1,03,258.00</b>
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Amount Chargeable (in words) E. & O.E

**INR One Lakh Three 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003889</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SHREE GANESH &amp; CO</b> PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY GSTIN/UIN : 27ABFFS7856Q1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203223FD04784</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203223FS03002</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS03002</b>	2701	<b>19.62 MT</b>	3,021.66	MT	<b>59,285.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,482.00
	<i>INPUT / OUTPUT SGST</i>					1,482.00
	<i>CESS</i>					7,848.00

**User Name : ratan**

Total		<b>19.62 MT</b>			<b>₹ 70,097.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Seventy Thousand Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,285.00	2.50%	1,482.00	2.50%	1,482.00	400/MT	7,848.00	10,812.00
<b>Total</b>	<b>59,285.00</b>		<b>1,482.00</b>		<b>1,482.00</b>		<b>7,848.00</b>	<b>10,812.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003890</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Rajlaxmi Agrotech India Pvt.Ltd.</b> GUT NO. 76 BHOKARDAN ROAD GSTIN/UIN : 27AACCR9862J1ZS State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203210FD04647</b>
		Buyer's Order No. <b>WND203210FS03222</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>31-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS03222</b>	2701	<b>20.02 MT</b>	2,646.80	MT	<b>52,989.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,325.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,325.00</b>
	<i>CESS</i>					<b>8,008.00</b>

**User Name : ratan**

Total		<b>20.02 MT</b>			<b>₹ 63,647.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Sixty Three Thousand Six Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,989.00	2.50%	1,325.00	2.50%	1,325.00	400/MT	8,008.00	10,658.00
<b>Total</b>	<b>52,989.00</b>		<b>1,325.00</b>		<b>1,325.00</b>		<b>8,008.00</b>	<b>10,658.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003891</b> Delivery Note	Dated <b>31-Mar-2020</b> Mode/Terms of Payment
Buyer <b>Megataj Agrovet Pvt Ltd.</b> J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04942</b> Buyer's Order No. <b>WND203235FS02750</b> Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>17-Jan-2020</b> Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02750</b>	2701	<b>21.28 MT</b>	2,831.25	MT	<b>60,249.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,506.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,506.00</b>
	<i>CESS</i>					<b>8,512.00</b>

**User Name : ratan**

Total		<b>21.28 MT</b>			<b>₹ 71,773.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Seventy One Thousand Seven Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,249.00	2.50%	1,506.00	2.50%	1,506.00	400/MT	8,512.00	11,524.00
<b>Total</b>	<b>60,249.00</b>		<b>1,506.00</b>		<b>1,506.00</b>		<b>8,512.00</b>	<b>11,524.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003892</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Central India Veeners</b> LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE, GSTIN/UIN : 27AABCC2437M1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203210FD04646</b>
		Buyer's Order No. <b>WND203210FS02906</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>22-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS02906</b>	2701	<b>26.88 MT</b>	2,646.76	MT	<b>71,145.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,779.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,779.00</b>
	<i>CESS</i>					<b>10,752.00</b>

**User Name : ratan**

Total		<b>26.88 MT</b>			<b>₹ 85,455.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	71,145.00	2.50%	1,779.00	2.50%	1,779.00	400/MT	10,752.00	14,310.00
<b>Total</b>	<b>71,145.00</b>		<b>1,779.00</b>		<b>1,779.00</b>		<b>10,752.00</b>	<b>14,310.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003893</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RAMSONS REFRACTORIES PVT LTD</b> PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04940</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02753</b>	Dated <b>17-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02753</b>	2701	<b>35.59 MT</b>	2,831.24	MT	<b>1,00,764.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,519.00
	<i>INPUT / OUTPUT SGST</i>					2,519.00
	<i>CESS</i>					14,236.00

**User Name : ratan**

Total		<b>35.59 MT</b>			<b>₹ 1,20,038.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,764.00	2.50%	2,519.00	2.50%	2,519.00	400/MT	14,236.00	19,274.00
<b>Total</b>	<b>1,00,764.00</b>		<b>2,519.00</b>		<b>2,519.00</b>		<b>14,236.00</b>	<b>19,274.00</b>

Tax Amount (in words) : **INR Nineteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003894</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203223FD04776</b> Buyer's Order No. <b>WND203223FS03307</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>5-Feb-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>DECEMBER</b>
Buyer <b>Megataj Agrovet Pvt Ltd.</b> J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS03307</b>	2701	<b>36.17 MT</b>	3,021.59	MT	<b>1,09,291.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,732.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,732.00</b>
	<i>CESS</i>					<b>14,468.00</b>

**User Name : ratan**

Total		<b>36.17 MT</b>			<b>₹ 1,29,223.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Nine Thousand Two Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,09,291.00	2.50%	2,732.00	2.50%	2,732.00	400/MT	14,468.00	19,932.00
<b>Total</b>	<b>1,09,291.00</b>		<b>2,732.00</b>		<b>2,732.00</b>		<b>14,468.00</b>	<b>19,932.00</b>

Tax Amount (in words) : **INR Nineteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003895</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RAJNANDGAON OIL PVT LTD</b>  GSTIN/UIN : 27AABCR3122N1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04922</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS03296</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03296</b>	2701	<b>20.41 MT</b>	2,831.21	MT	<b>57,785.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,445.00
	<i>INPUT / OUTPUT SGST</i>					1,445.00
	<i>CESS</i>					8,164.00

**User Name : ratan**

Total		<b>20.41 MT</b>			<b>₹ 68,839.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Eight Thousand Eight Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,785.00	2.50%	1,445.00	2.50%	1,445.00	400/MT	8,164.00	11,054.00
<b>Total</b>	<b>57,785.00</b>		<b>1,445.00</b>		<b>1,445.00</b>		<b>8,164.00</b>	<b>11,054.00</b>

Tax Amount (in words) : **INR Eleven 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003896</b> Delivery Note	Dated <b>31-Mar-2020</b> Mode/Terms of Payment
Buyer <b>Shivam Nitrate Private Limited</b> T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04919</b> Buyer's Order No. <b>WND203235FS03272</b> Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>5-Feb-2020</b> Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03272</b>	2701	<b>19.88 MT</b>	2,831.29	MT	<b>56,286.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,407.00
	<i>INPUT / OUTPUT SGST</i>					1,407.00
	<i>CESS</i>					7,952.00

**User Name : ratan**

Total		<b>19.88 MT</b>			<b>₹ 67,052.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Sixty Seven Thousand Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,286.00	2.50%	1,407.00	2.50%	1,407.00	400/MT	7,952.00	10,766.00
<b>Total</b>	<b>56,286.00</b>		<b>1,407.00</b>		<b>1,407.00</b>		<b>7,952.00</b>	<b>10,766.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003897</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>GODEARTH AGROCHEM PVT LTD (SAONER)</b> BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04917</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS03254</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03254</b>	2701	<b>19.97 MT</b>	2,831.25	MT	<b>56,540.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,414.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,414.00</b>
	<i>CESS</i>					<b>7,988.00</b>

**User Name : ratan**

Total		<b>19.97 MT</b>			<b>₹ 67,356.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,540.00	2.50%	1,414.00	2.50%	1,414.00	400/MT	7,988.00	10,816.00
<b>Total</b>	<b>56,540.00</b>		<b>1,414.00</b>		<b>1,414.00</b>		<b>7,988.00</b>	<b>10,816.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003898</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>RAJARAM STEEL INDUST PVT LTD</b> N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04913</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS03310</b>	Dated <b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>DECEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS03310</b>	2701	<b>25.91 MT</b>	2,831.22	MT	<b>73,357.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,834.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,834.00</b>
	<i>CESS</i>					<b>10,364.00</b>

**User Name : ratan**

Total		<b>25.91 MT</b>			<b>₹ 87,389.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,357.00	2.50%	1,834.00	2.50%	1,834.00	400/MT	10,364.00	14,032.00
<b>Total</b>	<b>73,357.00</b>		<b>1,834.00</b>		<b>1,834.00</b>		<b>10,364.00</b>	<b>14,032.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003899</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Shree Vyankateshwara Glass Pvt. Ltd.</b> 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203222FD04766</b>
		Buyer's Order No. <b>WND203222FS01828</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>15-Oct-2019</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>AUGUST</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01828</b>	2701	<b>38.37 MT</b>	3,021.58	MT	<b>1,15,938.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,898.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,898.00</b>
	<i>CESS</i>					<b>15,348.00</b>

**User Name : ratan**

Total		<b>38.37 MT</b>			<b>₹ 1,37,082.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty Seven Thousand Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,938.00	2.50%	2,898.00	2.50%	2,898.00	400/MT	15,348.00	21,144.00
<b>Total</b>	<b>1,15,938.00</b>		<b>2,898.00</b>		<b>2,898.00</b>		<b>15,348.00</b>	<b>21,144.00</b>

Tax Amount (in words) : **INR Twenty One 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003900</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203223FD04774</b> Buyer's Order No. <b>WND203223FS01888</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>25-Nov-2019</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>SEPTEMBER</b>
Buyer <b>D.N.INDUSTRIES</b>  State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01888</b>	2701	<b>44.62 MT</b>	3,021.58	MT	<b>1,34,823.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,371.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,371.00</b>
	<i>CESS</i>					<b>17,848.00</b>

**User Name : ratan**

Total		<b>44.62 MT</b>			<b>₹ 1,59,413.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Fifty Nine Thousand Four Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,34,823.00	2.50%	3,371.00	2.50%	3,371.00	400/MT	17,848.00	24,590.00
<b>Total</b>	<b>1,34,823.00</b>		<b>3,371.00</b>		<b>3,371.00</b>		<b>17,848.00</b>	<b>24,590.00</b>

Tax Amount (in words) : **INR Twenty Four 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003901</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Kalawati Foundry Works</b> PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203223FD04772</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND03223FS02112</b>	Dated <b>3-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>SEPTEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS02112</b>	2701	<b>26.00 MT</b>	3,021.62	MT	<b>78,562.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,964.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,964.00</b>
	<i>CESS</i>					<b>10,400.00</b>

**User Name : ratan**

Total		<b>26.00 MT</b>			<b>₹ 92,890.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Ninety Two Thousand Eight Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,562.00	2.50%	1,964.00	2.50%	1,964.00	400/MT	10,400.00	14,328.00
<b>Total</b>	<b>78,562.00</b>		<b>1,964.00</b>		<b>1,964.00</b>		<b>10,400.00</b>	<b>14,328.00</b>

Tax Amount (in words) : **INR Fourteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003902</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203210FD04632</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203210FS00833</b>	Dated <b>27-Jun-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>MAY</b>
	DO Quantity	Allocation Month <b>MAY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS00833</b>	2701	<b>18.00 MT</b>	2,646.78	MT	<b>47,642.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,191.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,191.00</b>
	<i>CESS</i>					<b>7,200.00</b>

**User Name : ratan**

Total		<b>18.00 MT</b>			<b>₹ 57,224.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,642.00	2.50%	1,191.00	2.50%	1,191.00	400/MT	7,200.00	9,582.00
<b>Total</b>	<b>47,642.00</b>		<b>1,191.00</b>		<b>1,191.00</b>		<b>7,200.00</b>	<b>9,582.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003903</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Shree Vyankateshwara Glass Pvt. Ltd.</b> 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203283FD04835</b>
		Buyer's Order No. <b>WND203283FS00745</b>	Dated <b>19-Jun-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>MAY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00745</b>	2701	<b>125.00 MT</b>	1,835.38	MT	<b>2,29,422.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,736.00
	<i>INPUT / OUTPUT SGST</i>					5,736.00
	<i>CESS</i>					50,000.00

**User Name : ratan**

Total		<b>125.00 MT</b>			<b>₹ 2,90,894.00</b>
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Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,29,422.00	2.50%	5,736.00	2.50%	5,736.00	400/MT	50,000.00	61,472.00
<b>Total</b>	<b>2,29,422.00</b>		<b>5,736.00</b>		<b>5,736.00</b>		<b>50,000.00</b>	<b>61,472.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003904</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203283FD04868</b> Buyer's Order No. <b>WND203283FS02914</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>MAULI METAL INDUSTRIES PVT LTD(Usmanabad)</b> GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02914</b>	2701	<b>33.49 MT</b>	1,835.41	MT	<b>61,468.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,537.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,537.00</b>
	<i>CESS</i>					<b>13,396.00</b>

**User Name : ratan**

Total		<b>33.49 MT</b>			<b>₹ 77,938.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,468.00	2.50%	1,537.00	2.50%	1,537.00	400/MT	13,396.00	16,470.00
<b>Total</b>	<b>61,468.00</b>		<b>1,537.00</b>		<b>1,537.00</b>		<b>13,396.00</b>	<b>16,470.00</b>

Tax Amount (in words) : **INR Sixteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003905</b> Delivery Note <hr/> Supplier's Ref. <b>WNI203235FD04973</b> Buyer's Order No. <b>WND203235FS02948</b> Despatch Document No. <hr/> Despatched through <hr/> DO Quantity	Dated <b>31-Mar-2020</b> Mode/Terms of Payment <hr/> Supplier Invoice Date <b>31-Mar-2020</b> Dated <b>22-Jan-2020</b> Delivery Note Date <hr/> Destination <hr/> Allocation Month <b>NOVEMBER</b>
Buyer <b>Varun Agro Processing Foods Pvt Ltd</b> GAT NO 181, CAPITAL HILLS , UMRALÉ GSTIN/UIN : 27AADCV3105H1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02948</b>	2701	<b>24.64 MT</b>	2,831.29	MT	<b>69,763.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>1,744.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>1,744.00</b>
	<i>CESS</i>					<b>9,856.00</b>

**User Name : ratan**

Total		<b>24.64 MT</b>			<b>₹ 83,107.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Three Thousand One Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,763.00	2.50%	1,744.00	2.50%	1,744.00	400/MT	9,856.00	13,344.00
<b>Total</b>	<b>69,763.00</b>		<b>1,744.00</b>		<b>1,744.00</b>		<b>9,856.00</b>	<b>13,344.00</b>

Tax Amount (in words) : **INR Thirteen 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003906</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SONU MONU INDUSTRIES</b> 212 SMALL FACTORY AREA GSTIN/UIN : 27ABQPA1350A1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203235FD04975</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203235FS02962</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS02962</b>	2701	<b>41.17 MT</b>	2,831.26	MT	<b>1,16,563.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,914.00
	<i>INPUT / OUTPUT SGST</i>					2,914.00
	<i>CESS</i>					16,468.00

**User Name : ratan**

Total		<b>41.17 MT</b>			<b>₹ 1,38,859.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Thirty Eight Thousand Eight Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,16,563.00	2.50%	2,914.00	2.50%	2,914.00	400/MT	16,468.00	22,296.00
<b>Total</b>	<b>1,16,563.00</b>		<b>2,914.00</b>		<b>2,914.00</b>		<b>16,468.00</b>	<b>22,296.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003907</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>GODEARTH AGROCHEM PVT LTD (SAONER)</b> BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WNI203212FD04752</b>
		Buyer's Order No. <b>WND203212FS02983</b>	Dated <b>22-Jan-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02983</b>	2701	<b>19.64 MT</b>	2,679.79	MT	<b>52,631.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,316.00
	<i>INPUT / OUTPUT SGST</i>					1,316.00
	<i>CESS</i>					7,856.00

**User Name : ratan**

Total		<b>19.64 MT</b>			<b>₹ 63,119.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Three Thousand One Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,631.00	2.50%	1,316.00	2.50%	1,316.00	400/MT	7,856.00	10,488.00
<b>Total</b>	<b>52,631.00</b>		<b>1,316.00</b>		<b>1,316.00</b>		<b>7,856.00</b>	<b>10,488.00</b>

Tax Amount (in words) : **INR Ten 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003908</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Good Earth Agrochem Pvt Ltd (Nagpur)</b> KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203212FD04741</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203212FS02979</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS02979</b>	2701	<b>160.68 MT</b>	2,679.79	MT	<b>4,30,589.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>10,765.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>10,765.00</b>
	<i>CESS</i>					<b>64,272.00</b>

**User Name : ratan**

Total		<b>160.68 MT</b>			<b>₹ 5,16,391.00</b>
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Amount Chargeable (in words)

*E. & O.E*

**INR Five Lakh Sixteen Thousand Three Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,30,589.00	2.50%	10,765.00	2.50%	10,765.00	400/MT	64,272.00	85,802.00
<b>Total</b>	<b>4,30,589.00</b>		<b>10,765.00</b>		<b>10,765.00</b>		<b>64,272.00</b>	<b>85,802.00</b>

Tax Amount (in words) : **INR Eighty Five 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

**User Name : ratan**

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  E-Mail : gmo@msmc.gov.in</p>	Invoice No. <b>COALDIS192003909</b>	Dated <b>31-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>MAHAVIR MINERALS</b>  GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>WNI203283FD04875</b>	Supplier Invoice Date <b>31-Mar-2020</b>
	Buyer's Order No. <b>WND203283FS02975</b>	Dated <b>22-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS02975</b>	2701	<b>94.74 MT</b>	1,835.37	MT	<b>1,73,883.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>4,347.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>4,347.00</b>
	<i>CESS</i>					<b>37,896.00</b>

**User Name : ratan**

Total	<b>94.74 MT</b>	<b>₹ 2,20,473.00</b>
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Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,73,883.00	2.50%	4,347.00	2.50%	4,347.00	400/MT	37,896.00	46,590.00
<b>Total</b>	<b>1,73,883.00</b>		<b>4,347.00</b>		<b>4,347.00</b>		<b>37,896.00</b>	<b>46,590.00</b>

Tax Amount (in words) : **INR Forty 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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003910</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>PANKAJ OIL MILL</b>	Delivery Note	Supplier's Ref. <b>WBI203619FD04733</b>
GSTIN/UIN : 27AAGFP1598L1ZN State Name : Maharashtra, Code : 27	Buyer's Order No. <b>WBD203619FS01063</b>	Despatch Document No.	Supplier Invoice Date <b>31-Mar-2020</b>
	Despatched through	DO Quantity	Dated <b>11-Jul-2019</b>
			Delivery Note Date
			Destination
			Allocation Month <b>JUNE</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01063</b>	2701	<b>139.69 MT</b>	3,285.53	MT	<b>4,58,955.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>11,474.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>11,474.00</b>
	<i>CESS</i>					<b>55,876.00</b>

**User Name : ratan**

Total		<b>139.69 MT</b>			<b>₹ 5,37,779.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Thirty Seven Thousand Seven Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,58,955.00	2.50%	11,474.00	2.50%	11,474.00	400/MT	55,876.00	78,824.00
<b>Total</b>	<b>4,58,955.00</b>		<b>11,474.00</b>		<b>11,474.00</b>		<b>55,876.00</b>	<b>78,824.00</b>

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

**User Name : ratan**

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. <b>COALDIS192003911</b>	Dated <b>31-Mar-2020</b>
	Buyer <b>Narmada Solvex Private Ltd</b> GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. <b>WXI204635FD01082</b>
		Buyer's Order No. <b>WXD204635FS02758</b>	Supplier Invoice Date <b>31-Mar-2020</b>
		Despatch Document No.	Dated <b>17-Jan-2020</b>
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month <b>NOVEMBER</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS02758</b>	2701	<b>191.24 MT</b>	2,288.54	MT	<b>4,37,661.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>10,942.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>10,942.00</b>
	<i>CESS</i>					<b>76,496.00</b>

**User Name : ratan**

Total		<b>191.24 MT</b>			<b>₹ 5,36,041.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Thirty Six Thousand Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,37,661.00	2.50%	10,942.00	2.50%	10,942.00	400/MT	76,496.00	98,380.00
<b>Total</b>	<b>4,37,661.00</b>		<b>10,942.00</b>		<b>10,942.00</b>		<b>76,496.00</b>	<b>98,380.00</b>

Tax Amount (in words) : **INR Ninety Eight 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

**User Name : ratan**

This is a Computer Generated Invoice