


# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002034</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00566</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01673</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002034</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WXI204635FD00566</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WXD204635FS01673</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002034</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WXI204635FD00566</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WXD204635FS01673</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Supreme Bituchem India Private Limited</b> C 240/1, BUTIBORI INDUSTRIAL AREA GSTIN/UIN : 27AADCR6123K1Z9 PAN/IT No : AADCR6123K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01673</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>226.00 MT</b> 226.00 MT	2,286.54	MT	<b>5,16,758.00</b>    <b>12,919.00</b> <b>12,919.00</b> <b>90,400.00</b>
<b>Total</b>						<b>₹ 6,32,996.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,16,758.00	2.50%	12,919.00	2.50%	12,919.00	400/MT	90,400.00	1,16,238.00
<b>Total</b>	<b>5,16,758.00</b>		<b>12,919.00</b>		<b>12,919.00</b>		<b>90,400.00</b>	<b>1,16,238.00</b>

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

Company's PAN : **AABCM1378B**

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

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



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

Invoice No. <b>COALDIS192002035</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WXI204635FD00565</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WXD204635FS01737</b>	Dated <b>10-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**SHREE TRIDEV PRODUCTS**  
 PLOT NO 120 MAA UNIYA DHAM  
 GSTIN/UIN : 27ACXFS8707P1ZU  
 PAN/IT No : ACXFS8707P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01737</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>14.00 MT</b> 14.00 MT	2,286.43	MT	<b>32,010.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>800.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>800.00</b>
	<b>CESS</b>					<b>5,600.00</b>
	Total		<b>14.00 MT</b>			<b>₹ 39,210.00</b>

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

**INR Thirty Nine Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	32,010.00	2.50%	800.00	2.50%	800.00	400/MT	5,600.00	7,200.00
<b>Total</b>	<b>32,010.00</b>		<b>800.00</b>		<b>800.00</b>		<b>5,600.00</b>	<b>7,200.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

### Tax Invoice

<p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002036</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204630FD00513</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204630FS01727</b></td> <td>Dated <b>10-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002036</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WXI204630FD00513</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WXD204630FS01727</b>	Dated <b>10-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002036</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WXI204630FD00513</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WXD204630FS01727</b>	Dated <b>10-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
<p>Buyer  <b>Swastik Minerals &amp; Lime Industries</b>                  AT POST RAJUR, TAH WANI                  GSTIN/UIN : 27AWJPP3104H1ZL                  PAN/IT No : AWJPP3104H                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01727</b> Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX	2701	<b>50.55 MT</b> 50.55 MT	2,306.94	MT	<b>1,16,616.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,915.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,915.00</b>
	<i>CESS</i>					<b>20,220.00</b>
	Total		<b>50.55 MT</b>			<b>₹ 1,42,666.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,16,616.00	2.50%	2,915.00	2.50%	2,915.00	400/MT	20,220.00	26,050.00
<b>Total</b>	<b>1,16,616.00</b>		<b>2,915.00</b>		<b>2,915.00</b>		<b>20,220.00</b>	<b>26,050.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002037</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WXI204635FD00564</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WXD04635FS01719</b>	Dated <b>10-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Sanjay Lime Works**  
 AT POST RAJUR,  
 GSTIN/UIN : 27ABWPK8903H1Z3  
 PAN/IT No : ABWPK8903H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01719</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>61.19 MT</b> 61.19 MT	2,286.55	MT	<b>1,39,914.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,498.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,498.00</b>
	<b>CESS</b>					<b>24,476.00</b>
Total						<b>₹ 1,71,386.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,39,914.00	2.50%	3,498.00	2.50%	3,498.00	400/MT	24,476.00	31,472.00
<b>Total</b>	<b>1,39,914.00</b>		<b>3,498.00</b>		<b>3,498.00</b>		<b>24,476.00</b>	<b>31,472.00</b>

Tax Amount (in words) : **INR Thirty 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002038</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204630FD00512</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WXD204630FS01726</b>	Dated <b>10-Oct-2019</b>
Buyer <b>Swastik Lime Factory</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01726</b> <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	<b>57.74 MT</b> 57.74 MT	2,306.91	MT	<b>1,33,201.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>3,330.00</b> <b>3,330.00</b> <b>23,096.00</b>
<b>Total</b>						<b>₹ 1,62,957.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,33,201.00	2.50%	3,330.00	2.50%	3,330.00	400/MT	23,096.00	29,756.00
<b>Total</b>	<b>1,33,201.00</b>		<b>3,330.00</b>		<b>3,330.00</b>		<b>23,096.00</b>	<b>29,756.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002039</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204635FD00563</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WXD204635FS01671</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Sunflame Fuels Pvt.Ltd.</b> 163, VILLAGE, KAWTHA GSTIN/UIN : 27AACCS8001J1ZE PAN/IT No : AACCS8001J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01671</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	<b>114.00 MT</b> 114.00 MT	2,286.54	MT	<b>2,60,665.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,517.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,517.00</b>
	<b>CESS</b>					<b>45,600.00</b>
<b>Total</b>						<b>₹ 3,19,299.00</b>

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

**INR Three Lakh Nineteen 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	2,60,665.00	2.50%	6,517.00	2.50%	6,517.00	400/MT	45,600.00	58,634.00
<b>Total</b>	<b>2,60,665.00</b>		<b>6,517.00</b>		<b>6,517.00</b>		<b>45,600.00</b>	<b>58,634.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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**Tax Invoice**



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

Invoice No. <b>COALDIS192002040</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WXI204635FD00562</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WXD204635FS01703</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Gima Tex Industries Ltd.**  
7 KM MILE STONE NH 7  
GSTIN/UIN : 27AAACV5657K1ZV  
PAN/IT No : AAACV5657K  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01703</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	<b>69.00 MT</b> 69.00 MT	2,286.55	MT	<b>1,57,772.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>3,944.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>3,944.00</b>
	<i>CESS</i>					<b>27,600.00</b>
Total			<b>69.00 MT</b>			<b>₹ 1,93,260.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety Three Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,57,772.00	2.50%	3,944.00	2.50%	3,944.00	400/MT	27,600.00	35,488.00
<b>Total</b>	<b>1,57,772.00</b>		<b>3,944.00</b>		<b>3,944.00</b>		<b>27,600.00</b>	<b>35,488.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002041</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204635FD00561</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WXD204635FS01614</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Divyansh Steel Pvt Ltd</b> 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD, GSTIN/UIN : 27AACCD4504B1ZA PAN/IT No : AACCD4504B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01614</b> Godown : WANI NORTH GHONSA G9 CRUROM  <p style="text-align: right;"> <i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i> </p>	2701	<b>136.05 MT</b> 136.05 MT	2,286.55	MT	<b>3,11,085.00</b>  <b>7,777.00</b> <b>7,777.00</b> <b>54,420.00</b>
Total			<b>136.05 MT</b>			<b>₹ 3,81,059.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,11,085.00	2.50%	7,777.00	2.50%	7,777.00	400/MT	54,420.00	69,974.00
<b>Total</b>	<b>3,11,085.00</b>		<b>7,777.00</b>		<b>7,777.00</b>		<b>54,420.00</b>	<b>69,974.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice



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

Invoice No.  
**COALDIS192002042**

Dated  
**30-Nov-2019**

Supplier's Ref.  
**WXI204635FD00560**

Supplier Invoice Date  
**30-Nov-2019**

Buyer's Order No.  
**WXD204635FS01589**

Dated  
**7-Oct-2019**

DO Quantity

Allocation Month  
**AUGUST**

Buyer

**DLITE BLOCKS PVT LTD**

PARAS DEEP, SURVEY NO. 276

GSTIN/UIN : 27AAECD3031B1ZC

PAN/IT No : AAECD3031B

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 724 2433717

E-Mail : dliteblocks@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD204635FS01589</b> Godown : WANI NORTH GHONSA G9 CRUROM	2701	<b>187.34 MT</b> 187.34 MT	2,286.55	MT	<b>4,28,363.00</b>
<b>INPUT / OUTPUT CGST</b>						<b>10,709.00</b>
<b>INPUT / OUTPUT SGST</b>						<b>10,709.00</b>
<b>CESS</b>						<b>74,936.00</b>
<b>Total</b>						<b>₹ 5,24,717.00</b>

Amount Chargeable (in words)

**INR Five Lakh Twenty Four Thousand Seven Hundred Seventeen Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,28,363.00	2.50%	10,709.00	2.50%	10,709.00	400/MT	74,936.00	96,354.00
<b>Total</b>			<b>10,709.00</b>		<b>10,709.00</b>		<b>74,936.00</b>	<b>96,354.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002043</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204635FD00559</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WXD204635FS01736</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>RAMDEVBAB FOOD LTD</b>  PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01736</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>86.00 MT</b> 86.00 MT	2,286.55	MT	<b>1,96,643.00</b>  <b>4,916.00</b> <b>4,916.00</b> <b>34,400.00</b>
<b>Total</b>			<b>86.00 MT</b>			<b>₹ 2,40,875.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,96,643.00	2.50%	4,916.00	2.50%	4,916.00	400/MT	34,400.00	44,232.00
<b>Total</b>	<b>1,96,643.00</b>		<b>4,916.00</b>		<b>4,916.00</b>		<b>34,400.00</b>	<b>44,232.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No.  
**COALDIS192002044**

Supplier's Ref.  
**WXI204635FD00558**

Buyer's Order No.  
**WXD204635FS01636**

DO Quantity

Dated  
**30-Nov-2019**

Supplier Invoice Date  
**30-Nov-2019**

Dated  
**9-Oct-2019**

Allocation Month  
**AUGUST**

Buyer  
**MKB FOOD PVT LTD**  
 LIHIGAON ROAD  
 GSTIN/UIN : 27AAICM2514Q1Z2  
 PAN/IT No : AAICM2514Q  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Contact person : GOPAL KISANLALJI BHAIYA  
 Contact : 07122690100  
 E-Mail : mkbfoods1@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01636</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>265.00 MT</b> 265.00 MT	2,286.54	MT	<b>6,05,934.00</b>  15,148.00 15,148.00 1,06,000.00
<b>Total</b>			<b>265.00 MT</b>			<b>₹ 7,42,230.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,05,934.00	2.50%	15,148.00	2.50%	15,148.00	400/MT	1,06,000.00	1,36,296.00
<b>Total</b>	<b>6,05,934.00</b>		<b>15,148.00</b>		<b>15,148.00</b>		<b>1,06,000.00</b>	<b>1,36,296.00</b>

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002045</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00557</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01647</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002045</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WXI204635FD00557</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WXD204635FS01647</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002045</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WXI204635FD00557</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WXD204635FS01647</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Raghav Minerals</b> 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY PAN/IT No : AAIFR7807G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01647</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>125.10 MT</b> 125.10 MT	2,286.54	MT	<b>2,86,046.00</b>  <b>7,151.00</b> <b>7,151.00</b> <b>50,040.00</b>
<b>Total</b>			<b>125.10 MT</b>			<b>₹ 3,50,388.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,86,046.00	2.50%	7,151.00	2.50%	7,151.00	400/MT	50,040.00	64,342.00
<b>Total</b>	<b>2,86,046.00</b>		<b>7,151.00</b>		<b>7,151.00</b>		<b>50,040.00</b>	<b>64,342.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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### Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002046</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204635FD00555</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WXD204635FS01707</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01707</b> Godown : WANI NORTH GHONSA G9 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>400.00 MT</b> 400.00 MT	2,286.54	MT	<b>9,14,616.00</b>  22,865.00 22,865.00 1,60,000.00
<b>Total</b>			<b>400.00 MT</b>			<b>₹ 11,20,346.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Lakh Twenty Thousand Three Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,14,616.00	2.50%	22,865.00	2.50%	22,865.00	400/MT	1,60,000.00	2,05,730.00
<b>Total</b>			<b>22,865.00</b>		<b>22,865.00</b>		<b>1,60,000.00</b>	<b>2,05,730.00</b>

Tax Amount (in words) : **INR Two Lakh Five 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002047</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00554</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD204635FS01767</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002047</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WXI204635FD00554</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WXD204635FS01767</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002047</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WXI204635FD00554</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WXD204635FS01767</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204635FS01767</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>	2701	<b>25.48 MT</b> 25.48 MT	2,286.50	MT	<b>58,260.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,457.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,457.00</b>
	<b>CESS</b>					<b>10,192.00</b>
<b>Total</b>						<b>₹ 71,366.00</b>

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

**INR Seventy One Thousand Three Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	58,260.00	2.50%	1,457.00	2.50%	1,457.00	400/MT	10,192.00	13,106.00
<b>Total</b>	<b>58,260.00</b>		<b>1,457.00</b>		<b>1,457.00</b>		<b>10,192.00</b>	<b>13,106.00</b>

Tax Amount (in words) : **INR Thirteen 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

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002048</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204630FD00511</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WXD204630FS01713</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Hitendra Lime Products</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS01713</b> <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	<b>46.90 MT</b> 46.90 MT	2,306.91	MT	<b>1,08,194.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,705.00
	<i>INPUT / OUTPUT SGST</i>					2,705.00
	<i>CESS</i>					18,760.00
<b>Total</b>						<b>₹ 1,32,364.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,08,194.00	2.50%	2,705.00	2.50%	2,705.00	400/MT	18,760.00	24,170.00
<b>Total</b>	<b>1,08,194.00</b>		<b>2,705.00</b>		<b>2,705.00</b>		<b>18,760.00</b>	<b>24,170.00</b>

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

 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002049</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WXI204630FD00496</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WXD204630FS00885</b>	Dated <b>3-Jul-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**NAGPUR FOUNDRIES**

GSTIN/UIN : 27AAACN6764D1ZG  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS00885</b> Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX	2701	<b>58.95 MT</b> 58.95 MT	2,306.90	MT	<b>1,35,992.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,400.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,400.00</b>
	<b>CESS</b>					<b>23,580.00</b>
Total			<b>58.95 MT</b>			<b>₹ 1,66,372.00</b>

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

**INR One Lakh Sixty Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,35,992.00	2.50%	3,400.00	2.50%	3,400.00	400/MT	23,580.00	30,380.00
<b>Total</b>	<b>1,35,992.00</b>		<b>3,400.00</b>		<b>3,400.00</b>		<b>23,580.00</b>	<b>30,380.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002050</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WXI204630FD00497</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WXD204630FS00929</b>	Dated <b>9-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Megataj Agrovet Pvt Ltd.</b> J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD204630FS00929</b> <i>Godown : WANI NORTH BHANDEWADA INCLINE G9G10 MIX</i>	2701	<b>15.60 MT</b> 15.60 MT	2,306.92	MT	<b>35,988.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>900.00</b> <b>900.00</b> <b>6,240.00</b>
<b>Total</b>						<b>₹ 44,028.00</b>

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

**INR Forty Four Thousand Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,988.00	2.50%	900.00	2.50%	900.00	400/MT	6,240.00	8,040.00
<b>Total</b>	<b>35,988.00</b>		<b>900.00</b>		<b>900.00</b>		<b>6,240.00</b>	<b>8,040.00</b>


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

Company's PAN : **AABCM1378B**

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

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

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002051</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCD203123FD1063</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203123FS01771</b>	Dated <b>14-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>GINNI AGRO INDUSTRIES</b> BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01771</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>99.00 MT</b> 99.00 MT	1,955.62	MT	<b>1,93,606.00</b>  <b>4,840.00</b> <b>4,840.00</b> <b>39,600.00</b>
<b>Total</b>			<b>99.00 MT</b>			<b>₹ 2,42,886.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,93,606.00	2.50%	4,840.00	2.50%	4,840.00	400/MT	39,600.00	49,280.00
<b>Total</b>	<b>1,93,606.00</b>		<b>4,840.00</b>		<b>4,840.00</b>		<b>39,600.00</b>	<b>49,280.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002052</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCD203123FD01062</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01779</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Origami Cellulo Private Limited</b> 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ PAN/IT No : AABCO6103C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01779</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>300.00 MT</b> 300.00 MT	1,955.61	MT	<b>5,86,683.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,667.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,667.00</b>
	<b>CESS</b>					<b>1,20,000.00</b>
<b>Total</b>						<b>₹ 7,36,017.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,86,683.00	2.50%	14,667.00	2.50%	14,667.00	400/MT	1,20,000.00	1,49,334.00
<b>Total</b>	<b>5,86,683.00</b>		<b>14,667.00</b>		<b>14,667.00</b>		<b>1,20,000.00</b>	<b>1,49,334.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002053</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCD203123FD01061</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203123FS01705</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002053</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCD203123FD01061</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD203123FS01705</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002053</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCD203123FD01061</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD203123FS01705</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01705</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>331.00 MT</b> 331.00 MT	1,955.61	MT	<b>6,47,307.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>16,183.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>16,183.00</b>
	<b>CESS</b>					<b>1,32,400.00</b>
<b>Total</b>						<b>₹ 8,12,073.00</b>

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

**INR Eight Lakh Twelve Thousand Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,47,307.00	2.50%	16,183.00	2.50%	16,183.00	400/MT	1,32,400.00	1,64,766.00
<b>Total</b>	<b>6,47,307.00</b>		<b>16,183.00</b>		<b>16,183.00</b>		<b>1,32,400.00</b>	<b>1,64,766.00</b>


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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002054</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCD203123FD01060</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203123FS01668</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Shyamkala Agro Processors Pvt.Ltd.</b> NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 PAN/IT No : AACCS4944G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01668</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>136.75 MT</b> 136.75 MT	1,955.63	MT	<b>2,67,433.00</b>  <b>6,686.00</b> <b>6,686.00</b> <b>54,700.00</b>
Total			<b>136.75 MT</b>			<b>₹ 3,35,505.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,67,433.00	2.50%	6,686.00	2.50%	6,686.00	400/MT	54,700.00	68,072.00
<b>Total</b>	<b>2,67,433.00</b>		<b>6,686.00</b>		<b>6,686.00</b>		<b>54,700.00</b>	<b>68,072.00</b>


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

Company's PAN : **AABCM1378B**

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

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

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002055</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCD203123FD01059</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203123FS01805</b>	Dated <b>15-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>ATUL POLYMER</b>			
GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01805</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>86.00 MT</b> 86.00 MT	1,955.62	MT	<b>1,68,183.00</b>  <b>4,205.00</b> <b>4,205.00</b> <b>34,400.00</b>
Total			<b>86.00 MT</b>			<b>₹ 2,10,993.00</b>

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

**INR Two Lakh Ten Thousand Nine Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,68,183.00	2.50%	4,205.00	2.50%	4,205.00	400/MT	34,400.00	42,810.00
<b>Total</b>	<b>1,68,183.00</b>		<b>4,205.00</b>		<b>4,205.00</b>		<b>34,400.00</b>	<b>42,810.00</b>

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002056</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCD203123FD01058</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203123FS01834</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Kaluram Food Products Pvt Ltd**  
GUT NO 85, AT ANJANKHED  
GSTIN/UIN : 27AAFCK5537L1Z4  
PAN/IT No : AAFCK5537L  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01834</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	2701	<b>41.00 MT</b> 41.00 MT	1,955.63	MT	<b>80,181.00</b>  <b>2,005.00</b> <b>2,005.00</b> <b>16,400.00</b>
Total			<b>41.00 MT</b>			<b>₹ 1,00,591.00</b>

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

**INR One Lakh Five Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	80,181.00	2.50%	2,005.00	2.50%	2,005.00	400/MT	16,400.00	20,410.00
<b>Total</b>	<b>80,181.00</b>		<b>2,005.00</b>		<b>2,005.00</b>		<b>16,400.00</b>	<b>20,410.00</b>

Tax Amount (in words) : **INR Twenty 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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002057</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCD203123FD01057</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203123FS01550</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>PIYUSH FOOD PRODUCTS LTD</b>			
GSTIN/UIN : 27AUFPK9488H1ZZ PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01550</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>172.00 MT</b> 172.00 MT	1,955.62	MT	<b>3,36,366.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,409.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,409.00</b>
	<b>CESS</b>					<b>68,800.00</b>
<b>Total</b>						<b>₹ 4,21,984.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,36,366.00	2.50%	8,409.00	2.50%	8,409.00	400/MT	68,800.00	85,618.00
<b>Total</b>	<b>3,36,366.00</b>		<b>8,409.00</b>		<b>8,409.00</b>		<b>68,800.00</b>	<b>85,618.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002058</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01056</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01700</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Green Valley Food Processors Pvt Ltd</b> PATAN GSTIN/UIN : 27AAACG6666M1Z3 PAN/IT No : AAACG6666M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01700</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>251.00 MT</b> 251.00 MT	1,955.62	MT	<b>4,90,861.00</b>    <b>12,272.00</b> <b>12,272.00</b> <b>1,00,400.00</b>
<b>Total</b>			<b>251.00 MT</b>			<b>₹ 6,15,805.00</b>

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

**INR Six Lakh Fifteen Thousand Eight Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,90,861.00	2.50%	12,272.00	2.50%	12,272.00	400/MT	1,00,400.00	1,24,944.00
<b>Total</b>	<b>4,90,861.00</b>		<b>12,272.00</b>		<b>12,272.00</b>		<b>1,00,400.00</b>	<b>1,24,944.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002059</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203123FD01055</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203123FS01769</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01769</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>99.00 MT</b> 99.00 MT	1,955.62	MT	<b>1,93,606.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,840.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,840.00</b>
	<b>CESS</b>					<b>39,600.00</b>
Total			<b>99.00 MT</b>			<b>₹ 2,42,886.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,93,606.00	2.50%	4,840.00	2.50%	4,840.00	400/MT	39,600.00	49,280.00
<b>Total</b>	<b>1,93,606.00</b>		<b>4,840.00</b>		<b>4,840.00</b>		<b>39,600.00</b>	<b>49,280.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002060</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01054</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01699</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Kranti Milk Processing Co-Operative Society Ltd</b> TAL PALUS SANGLI GSTIN/UIN : 27AAAAK5241N1ZG PAN/IT No : AAAAK5241N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01699</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>149.00 MT</b> 149.00 MT	1,955.62	MT	<b>2,91,387.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,285.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,285.00</b>
	<b>CESS</b>					<b>59,600.00</b>
<b>Total</b>						<b>₹ 3,65,557.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,91,387.00	2.50%	7,285.00	2.50%	7,285.00	400/MT	59,600.00	74,170.00
<b>Total</b>	<b>2,91,387.00</b>		<b>7,285.00</b>		<b>7,285.00</b>		<b>59,600.00</b>	<b>74,170.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002061</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01053</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203123FS01850</b>	Dated <b>16-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

Buyer  
**SHREE MINERALS & CHEMICALS**  
 NEAR JAIN MANDIR, PLOT NO 228  
 GSTIN/UIN : 27AASFS1291H1ZR  
 PAN/IT No : AASFS1291H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01850</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>100.00 MT</b> 100.00 MT	1,955.62	MT	<b>1,95,562.00</b>  <b>4,889.00</b> <b>4,889.00</b> <b>40,000.00</b>
<b>Total</b>						<b>₹ 2,45,340.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,95,562.00	2.50%	4,889.00	2.50%	4,889.00	400/MT	40,000.00	49,778.00
<b>Total</b>	<b>1,95,562.00</b>		<b>4,889.00</b>		<b>4,889.00</b>		<b>40,000.00</b>	<b>49,778.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002062</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01052</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD2032123FS01720</b>	Dated <b>10-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

Buyer  
**Srinivasa Farms Pvt Ltd**  
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,  
 GSTIN/UIN : 27AAFCS3289P1ZJ  
 PAN/IT No : AAFCS3289P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD2032123FS01720</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>150.00 MT</b> 150.00 MT	1,955.61	MT	<b>2,93,342.00</b>  <b>7,334.00</b> <b>7,334.00</b> <b>60,000.00</b>
Total			<b>150.00 MT</b>			<b>₹ 3,68,010.00</b>

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

**INR Three Lakh Sixty Eight Thousand Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,93,342.00	2.50%	7,334.00	2.50%	7,334.00	400/MT	60,000.00	74,668.00
<b>Total</b>	<b>2,93,342.00</b>		<b>7,334.00</b>		<b>7,334.00</b>		<b>60,000.00</b>	<b>74,668.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002063</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203123FD01051</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203123FS01836</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**KATARIYA AGRO PVT. LTD.**  
 65, TRIVENI, S.P.T. MARKET, GHAT ROAD,  
 GSTIN/UIN : 27AACCK3720E1ZX  
 PAN/IT No : AACCK3720E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01836</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>83.00 MT</b> 83.00 MT	1,955.61	MT	<b>1,62,316.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,058.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,058.00</b>
	<b>CESS</b>					<b>33,200.00</b>
<b>Total</b>						<b>₹ 2,03,632.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,62,316.00	2.50%	4,058.00	2.50%	4,058.00	400/MT	33,200.00	41,316.00
<b>Total</b>	<b>1,62,316.00</b>		<b>4,058.00</b>		<b>4,058.00</b>		<b>33,200.00</b>	<b>41,316.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002064</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01050</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01795</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SHRIRAM TRADING &amp; MANUFACTURING INDUSTRIES</b> PLOT NO A-4 KAGAL GSTIN/UIN : 27AAOFS5435M1ZI PAN/IT No : AAOFS5435M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01795</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>286.00 MT</b> 286.00 MT	1,955.62	MT	<b>5,59,307.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,983.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,983.00</b>
	<b>CESS</b>					<b>1,14,400.00</b>
	Total		<b>286.00 MT</b>			<b>₹ 7,01,673.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,59,307.00	2.50%	13,983.00	2.50%	13,983.00	400/MT	1,14,400.00	1,42,366.00
<b>Total</b>	<b>5,59,307.00</b>		<b>13,983.00</b>		<b>13,983.00</b>		<b>1,14,400.00</b>	<b>1,42,366.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002065</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01049</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01820</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>D.N.INDUSTRIES</b>  PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01820</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>40.00 MT</b> 40.00 MT	1,955.60	MT	<b>78,224.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,956.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,956.00</b>
	<b>CESS</b>					<b>16,000.00</b>
<b>Total</b>						<b>₹ 98,136.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,224.00	2.50%	1,956.00	2.50%	1,956.00	400/MT	16,000.00	19,912.00
<b>Total</b>	<b>78,224.00</b>		<b>1,956.00</b>		<b>1,956.00</b>		<b>16,000.00</b>	<b>19,912.00</b>

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

 Company's PAN : **AABCM1378B**
Declaration


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002066</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203167FD01107</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203167FS01774</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002066</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCI203167FD01107</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD203167FS01774</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002066</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCI203167FD01107</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD203167FS01774</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Gima Manufacturing Pvt Ltd</b> ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01774</b> Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>110.00 MT</b> 110.00 MT	3,049.61	MT	<b>3,35,457.00</b>   <b>8,386.00</b> <b>8,386.00</b> <b>44,000.00</b>
<b>Total</b>			<b>110.00 MT</b>			<b>₹ 3,96,229.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,35,457.00	2.50%	8,386.00	2.50%	8,386.00	400/MT	44,000.00	60,772.00
<b>Total</b>	<b>3,35,457.00</b>		<b>8,386.00</b>		<b>8,386.00</b>		<b>44,000.00</b>	<b>60,772.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002067</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203167FD01106</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203167FS01541</b>	Dated <b>1-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01541</b> Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM	2701	<b>13.38 MT</b> 13.38 MT	3,049.55	MT	<b>40,803.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,020.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,020.00</b>
	<b>CESS</b>					<b>5,352.00</b>
<b>Total</b>			<b>13.38 MT</b>			<b>₹ 48,195.00</b>

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

**INR Forty Eight Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	40,803.00	2.50%	1,020.00	2.50%	1,020.00	400/MT	5,352.00	7,392.00
<b>Total</b>	<b>40,803.00</b>		<b>1,020.00</b>		<b>1,020.00</b>		<b>5,352.00</b>	<b>7,392.00</b>

Tax Amount (in words) : **INR Seven 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

## Tax Invoice



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

Invoice No. <b>COALDIS192002068</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203123FD01048</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203123FS01835</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Ramsons Ispat Ltd**  
 T 35 MIDC HINGNA ROAD  
 GSTIN/UIN : 27AAACR6144H1ZE  
 PAN/IT No : AAACR6144H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01835</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>66.00 MT</b> 66.00 MT	1,955.62	MT	<b>1,29,071.00</b>
	<i>INPUT / OUTPUT CGST</i>					3,227.00
	<i>INPUT / OUTPUT SGST</i>					3,227.00
	<i>CESS</i>					26,400.00
<b>Total</b>						<b>₹ 1,61,925.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Sixty One Thousand Nine Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,29,071.00	2.50%	3,227.00	2.50%	3,227.00	400/MT	26,400.00	32,854.00
<b>Total</b>	<b>1,29,071.00</b>		<b>3,227.00</b>		<b>3,227.00</b>		<b>26,400.00</b>	<b>32,854.00</b>

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


Company's PAN : **AABCM1378B**

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

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

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

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002069</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01047</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01832</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>GODEARTH AGROCHEM PVT LTD (SAONER)</b> BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01832</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>141.00 MT</b> 141.00 MT	1,955.61	MT	<b>2,75,741.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,894.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,894.00</b>
	<b>CESS</b>					<b>56,400.00</b>
<b>Total</b>						<b>₹ 3,45,929.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,75,741.00	2.50%	6,894.00	2.50%	6,894.00	400/MT	56,400.00	70,188.00
<b>Total</b>	<b>2,75,741.00</b>		<b>6,894.00</b>		<b>6,894.00</b>		<b>56,400.00</b>	<b>70,188.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002070</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203167FD01105</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203167FS01543</b></td> <td>Dated <b>1-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002070</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCI203167FD01105</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD203167FS01543</b>	Dated <b>1-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002070</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCI203167FD01105</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD203167FS01543</b>	Dated <b>1-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Priti &amp; Prashant Industries</b> OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01543</b> <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>64.04 MT</b> 64.04 MT	3,049.59	MT	<b>1,95,296.00</b>   <b>4,882.00</b> <b>4,882.00</b> <b>25,616.00</b>
<b>Total</b>			<b>64.04 MT</b>			<b>₹ 2,30,676.00</b>

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

**INR Two Lakh Thirty Thousand Six Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,95,296.00	2.50%	4,882.00	2.50%	4,882.00	400/MT	25,616.00	35,380.00
<b>Total</b>	<b>1,95,296.00</b>		<b>4,882.00</b>		<b>4,882.00</b>		<b>25,616.00</b>	<b>35,380.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002071</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD01046</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD2032123FS01635</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002071</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCI203123FD01046</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD2032123FS01635</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002071</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCI203123FD01046</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD2032123FS01635</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Micromesh Minerals &amp; Metals</b> PLOT B-11, B12, MIDC, KALMESHWAR GSTIN/UIN : 27ACGPB9753K1Z9 PAN/IT No : ACGPB9753K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01635</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>251.00 MT</b> 251.00 MT	1,955.62	MT	<b>4,90,861.00</b>    <b>12,272.00</b> <b>12,272.00</b> <b>1,00,400.00</b>
<b>Total</b>						<b>₹ 6,15,805.00</b>

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

**INR Six Lakh Fifteen Thousand Eight Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,90,861.00	2.50%	12,272.00	2.50%	12,272.00	400/MT	1,00,400.00	1,24,944.00
<b>Total</b>	<b>4,90,861.00</b>		<b>12,272.00</b>		<b>12,272.00</b>		<b>1,00,400.00</b>	<b>1,24,944.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No.  
**COALDIS192002072**

Supplier's Ref.  
**WCI203123FD01045**

Buyer's Order No.  
**WCD203123FS01626**

DO Quantity

Dated  
**30-Nov-2019**

Supplier Invoice Date  
**30-Nov-2019**

Dated  
**9-Oct-2019**

Allocation Month  
**AUGUST**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01626</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>65.00 MT</b> 65.00 MT	1,955.62	MT	<b>1,27,115.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,178.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,178.00</b>
	<b>CESS</b>					<b>26,000.00</b>
Total						<b>₹ 1,59,471.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,27,115.00	2.50%	3,178.00	2.50%	3,178.00	400/MT	26,000.00	32,356.00
<b>Total</b>	<b>1,27,115.00</b>		<b>3,178.00</b>		<b>3,178.00</b>		<b>26,000.00</b>	<b>32,356.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002073</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203109FD00969</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203109FS01597</b>	Dated <b>7-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>SHREE SOMNATH PAPER MILLS PVT LTD</b> PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA PAN/IT No : AAMCS7921B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01597</b> <i>Godown : CHANDRAPUR MAHAKALI UG G9 SLACK</i>	2701	<b>125.11 MT</b> 125.11 MT	2,146.60	MT	<b>2,68,561.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>6,714.00</b> <b>6,714.00</b> <b>50,044.00</b>
Total			<b>125.11 MT</b>			<b>₹ 3,32,033.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,68,561.00	2.50%	6,714.00	2.50%	6,714.00	400/MT	50,044.00	63,472.00
<b>Total</b>	<b>2,68,561.00</b>		<b>6,714.00</b>		<b>6,714.00</b>		<b>50,044.00</b>	<b>63,472.00</b>

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



# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002074</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01044</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01556</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>K.M.REFINERIES &amp; INFRASPACE PVT.LTD.</b>		
GSTIN/UIN : 27AAFCK8535L1ZO PAN/IT No :		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01556</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>233.00 MT</b> 233.00 MT	1,955.61	MT	<b>4,55,657.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,391.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,391.00</b>
	<b>CESS</b>					<b>93,200.00</b>
	Total		<b>233.00 MT</b>			<b>₹ 5,71,639.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002075</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01043</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01776</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>BHUMI COTTEX INDUSTRY PVT LTD</b> PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01776</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>330.00 MT</b> 330.00 MT	1,955.62	MT	<b>6,45,355.00</b>    <b>16,134.00</b> <b>16,134.00</b> <b>1,32,000.00</b>
<b>Total</b>			<b>330.00 MT</b>			<b>₹ 8,09,623.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,45,355.00	2.50%	16,134.00	2.50%	16,134.00	400/MT	1,32,000.00	1,64,268.00
<b>Total</b>	<b>6,45,355.00</b>		<b>16,134.00</b>		<b>16,134.00</b>		<b>1,32,000.00</b>	<b>1,64,268.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002076</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203109FD00968</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203109FS01752</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01752</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK	2701	<b>110.00 MT</b> 110.00 MT	2,146.59	MT	<b>2,36,125.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,903.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,903.00</b>
	<b>CESS</b>					<b>44,000.00</b>
Total			<b>110.00 MT</b>			<b>₹ 2,91,931.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,36,125.00	2.50%	5,903.00	2.50%	5,903.00	400/MT	44,000.00	55,806.00
<b>Total</b>	<b>2,36,125.00</b>		<b>5,903.00</b>		<b>5,903.00</b>		<b>44,000.00</b>	<b>55,806.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002077</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD01042</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203123FS01831</b></td> <td>Dated <b>15-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002077</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCI203123FD01042</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD203123FS01831</b>	Dated <b>15-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002077</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCI203123FD01042</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD203123FS01831</b>	Dated <b>15-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Good Earth Agrochem Pvt Ltd (Nagpur)</b> KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01831</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>147.00 MT</b> 147.00 MT	1,955.62	MT	<b>2,87,476.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,187.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,187.00</b>
	<b>CESS</b>					<b>58,800.00</b>
<b>Total</b>						<b>₹ 3,60,650.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,87,476.00	2.50%	7,187.00	2.50%	7,187.00	400/MT	58,800.00	73,174.00
<b>Total</b>	<b>2,87,476.00</b>		<b>7,187.00</b>		<b>7,187.00</b>		<b>58,800.00</b>	<b>73,174.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002078</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01041</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01829</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Jalaram Feeds</b> K-31/2, 2 & 3, A, MIDC AREA GSTIN/UIN : 27AABFJ4989Q1ZF PAN/IT No : AABFJ4989Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01829</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>146.00 MT</b> 146.00 MT	1,955.62	MT	<b>2,85,520.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,138.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,138.00</b>
	<b>CESS</b>					<b>58,400.00</b>
<b>Total</b>						<b>₹ 3,58,196.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,85,520.00	2.50%	7,138.00	2.50%	7,138.00	400/MT	58,400.00	72,676.00
<b>Total</b>	<b>2,85,520.00</b>		<b>7,138.00</b>		<b>7,138.00</b>		<b>58,400.00</b>	<b>72,676.00</b>


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

Company's PAN : **AABCM1378B**

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

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002079</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01039</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01641</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01641</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>239.00 MT</b> 239.00 MT	1,955.61	MT	<b>4,67,390.00</b>
	<i>INPUT / OUTPUT CGST</i>					11,685.00
	<i>INPUT / OUTPUT SGST</i>					11,685.00
	<i>CESS</i>					95,600.00
Total						<b>₹ 5,86,360.00</b>

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

**INR Five Lakh Eighty Six Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,67,390.00	2.50%	11,685.00	2.50%	11,685.00	400/MT	95,600.00	1,18,970.00
<b>Total</b>	<b>4,67,390.00</b>		<b>11,685.00</b>		<b>11,685.00</b>		<b>95,600.00</b>	<b>1,18,970.00</b>

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002080</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203109FD00967</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203109FS01753</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002080</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCI203109FD00967</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD203109FS01753</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002080</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCI203109FD00967</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD203109FS01753</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Ramsons Industries Limited</b> KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01753</b> <i>Godown : CHANDRAPUR MAHAKALI UG G9 SLACK</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>140.00 MT</b> 140.00 MT	2,146.58	MT	<b>3,00,521.00</b>  <b>7,513.00</b> <b>7,513.00</b> <b>56,000.00</b>
<b>Total</b>			<b>140.00 MT</b>			<b>₹ 3,71,547.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,00,521.00	2.50%	7,513.00	2.50%	7,513.00	400/MT	56,000.00	71,026.00
<b>Total</b>	<b>3,00,521.00</b>		<b>7,513.00</b>		<b>7,513.00</b>		<b>56,000.00</b>	<b>71,026.00</b>


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

Company's PAN : **AABCM1378B**

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

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

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002081</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01037</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01804</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01804</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>82.00 MT</b> 82.00 MT	1,955.61	MT	<b>1,60,360.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,009.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,009.00</b>
	<b>CESS</b>					<b>32,800.00</b>
<b>Total</b>						<b>₹ 2,01,178.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,60,360.00	2.50%	4,009.00	2.50%	4,009.00	400/MT	32,800.00	40,818.00
<b>Total</b>	<b>1,60,360.00</b>		<b>4,009.00</b>		<b>4,009.00</b>		<b>32,800.00</b>	<b>40,818.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002082</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01035</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01830</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>BSS MINES &amp; MINERALS PVT LTD</b> SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01830</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>132.00 MT</b> 132.00 MT	1,955.61	MT	<b>2,58,141.00</b>  <b>6,454.00</b> <b>6,454.00</b> <b>52,800.00</b>
Total			<b>132.00 MT</b>			<b>₹ 3,23,849.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,58,141.00	2.50%	6,454.00	2.50%	6,454.00	400/MT	52,800.00	65,708.00
<b>Total</b>	<b>2,58,141.00</b>		<b>6,454.00</b>		<b>6,454.00</b>		<b>52,800.00</b>	<b>65,708.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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## Tax Invoice



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

Invoice No.  
**COALDIS192002083**  
 Supplier's Ref.  
**WCI203123FD01034**  
 Buyer's Order No.  
**WCD203123FS01665**

Dated  
**30-Nov-2019**  
 Supplier Invoice Date  
**30-Nov-2019**  
 Dated  
**9-Oct-2019**

DO Quantity  
 Allocation Month  
**AUGUST**

Buyer

**Shreenath Fine Chem (I) Pvt Ltd**  
 PLOT NO 624, KASHMIRI GALLI, INDORA  
 GSTIN/UIN : 27AAECS7938J1ZS  
 PAN/IT No : AAEC57938J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01665</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <p style="text-align: center;"><i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i></p>	2701	<b>76.00 MT</b> 76.00 MT	1,955.61	MT	<b>1,48,626.00</b>    <b>3,716.00</b> <b>3,716.00</b> <b>30,400.00</b>
Total			<b>76.00 MT</b>			<b>₹ 1,86,458.00</b>

Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,48,626.00	2.50%	3,716.00	2.50%	3,716.00	400/MT	30,400.00	37,832.00
<b>Total</b>	<b>1,48,626.00</b>		<b>3,716.00</b>		<b>3,716.00</b>		<b>30,400.00</b>	<b>37,832.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002084</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01033</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD203123FS01824</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>NAGARDHAN AGRO INDUSTRIES PVT LTD</b> MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR PAN/IT No : AAECN2418E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01824</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>173.00 MT</b> 173.00 MT	1,955.61	MT	<b>3,38,320.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,458.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,458.00</b>
	<b>CESS</b>					<b>69,200.00</b>
<b>Total</b>			<b>173.00 MT</b>			<b>₹ 4,24,436.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,38,320.00	2.50%	8,458.00	2.50%	8,458.00	400/MT	69,200.00	86,116.00
<b>Total</b>	<b>3,38,320.00</b>		<b>8,458.00</b>		<b>8,458.00</b>		<b>69,200.00</b>	<b>86,116.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice



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

Invoice No. <b>COALDIS192002085</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203123FD01032</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203123FS01837</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**RAMSON CASTING PVT LTD**  
 N 3 / 4 / 8 / 9 / 10 MIDC AREA  
 GSTIN/UIN : 27AAACR9195E1Z3  
 PAN/IT No : AAACR9195E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01837</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>350.00 MT</b> 350.00 MT	1,955.62	MT	<b>6,84,467.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>17,112.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>17,112.00</b>
	<b>CESS</b>					<b>1,40,000.00</b>
<b>Total</b>						<b>₹ 8,58,691.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,84,467.00	2.50%	17,112.00	2.50%	17,112.00	400/MT	1,40,000.00	1,74,224.00
<b>Total</b>	<b>6,84,467.00</b>		<b>17,112.00</b>		<b>17,112.00</b>		<b>1,40,000.00</b>	<b>1,74,224.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002086</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01030</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WCD03123FS01670</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SONA FOODS</b> CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976K1ZB PAN/IT No : ABFFS7976K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01670</b> <i>Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM</i>	2701	<b>199.00 MT</b> 199.00 MT	1,955.62	MT	<b>3,89,168.00</b>
	<i>INPUT / OUTPUT CGST</i>					9,729.00
	<i>INPUT / OUTPUT SGST</i>					9,729.00
	<i>CESS</i>					79,600.00
Total						<b>₹ 4,88,226.00</b>

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

**INR Four Lakh Eighty Eight Thousand Two Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,89,168.00	2.50%	9,729.00	2.50%	9,729.00	400/MT	79,600.00	99,058.00
<b>Total</b>	<b>3,89,168.00</b>		<b>9,729.00</b>		<b>9,729.00</b>		<b>79,600.00</b>	<b>99,058.00</b>


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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002087</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203167FD01104</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
Buyer's Order No. <b>WCD203167FS01825</b>	Dated <b>15-Oct-2019</b>		
DO Quantity	Allocation Month <b>AUGUST</b>		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203167FS01825</b> Godown : CHANDRAPUR NANDGAON INCLINE G8 STEAM  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>30.00 MT</b> 30.00 MT	3,049.63	MT	<b>91,489.00</b>  <b>2,287.00</b> <b>2,287.00</b> <b>12,000.00</b>
Total			<b>30.00 MT</b>			<b>₹ 1,08,063.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	91,489.00	2.50%	2,287.00	2.50%	2,287.00	400/MT	12,000.00	16,574.00
<b>Total</b>	<b>91,489.00</b>		<b>2,287.00</b>		<b>2,287.00</b>		<b>12,000.00</b>	<b>16,574.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002088</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WCI203123FD01029</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WCD203123FS01546</b>	Dated <b>1-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**AGRAWAL INDUSTRIES**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01546</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>70.00 MT</b> 70.00 MT	1,955.61	MT	<b>1,36,893.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,422.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,422.00</b>
	<b>CESS</b>					<b>28,000.00</b>
	Total		<b>70.00 MT</b>			<b>₹ 1,71,737.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,36,893.00	2.50%	3,422.00	2.50%	3,422.00	400/MT	28,000.00	34,844.00
<b>Total</b>	<b>1,36,893.00</b>		<b>3,422.00</b>		<b>3,422.00</b>		<b>28,000.00</b>	<b>34,844.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002089</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203123FD01028</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203123FS01833</b>	Dated <b>15-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

Buyer  
**Narmada Solvex Private Ltd**  
 GAT NBO 85/89, AANJANKHED  
 GSTIN/UIN : 27AAACR8030J1ZC  
 PAN/IT No : AAACR8030J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01833</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>41.00 MT</b> 41.00 MT	1,955.63	MT	<b>80,181.00</b>    <b>2,005.00</b> <b>2,005.00</b> <b>16,400.00</b>
<b>Total</b>						<b>₹ 1,00,591.00</b>

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

**INR One Lakh Five Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,181.00	2.50%	2,005.00	2.50%	2,005.00	400/MT	16,400.00	20,410.00
<b>Total</b>	<b>80,181.00</b>		<b>2,005.00</b>		<b>2,005.00</b>		<b>16,400.00</b>	<b>20,410.00</b>

Tax Amount (in words) : **INR Twenty 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



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002090</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WCI203109FD00964</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WCD203109FS01655</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>SAIBABA SOLVENT INDUSTRIES LLP</b> SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203109FS01655</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>208.00 MT</b> 208.00 MT	2,146.59	MT	<b>4,46,491.00</b>  <b>11,162.00</b> <b>11,162.00</b> <b>83,200.00</b>
<b>Total</b>			<b>208.00 MT</b>			<b>₹ 5,52,015.00</b>

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

**INR Five Lakh Fifty Two Thousand Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,46,491.00	2.50%	11,162.00	2.50%	11,162.00	400/MT	83,200.00	1,05,524.00
<b>Total</b>	<b>4,46,491.00</b>		<b>11,162.00</b>		<b>11,162.00</b>		<b>83,200.00</b>	<b>1,05,524.00</b>


Tax Amount (in words) : **INR One Lakh Five 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)  <div style="text-align: right;">                     Authorised Signatory                 </div>
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002091</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD01027</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD203123FS01770</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002091</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WCI203123FD01027</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WCD203123FS01770</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002091</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WCI203123FD01027</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WCD203123FS01770</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Mauli Metal Industries Pvt Ltd (Aurangabad)</b> PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01770</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>99.00 MT</b> 99.00 MT	1,955.62	MT	<b>1,93,606.00</b>    <b>4,840.00</b> <b>4,840.00</b> <b>39,600.00</b>
<b>Total</b>						<b>₹ 2,42,886.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,93,606.00	2.50%	4,840.00	2.50%	4,840.00	400/MT	39,600.00	49,280.00
<b>Total</b>	<b>1,93,606.00</b>		<b>4,840.00</b>		<b>4,840.00</b>		<b>39,600.00</b>	<b>49,280.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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## Tax Invoice



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

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

Invoice No.  
**COALDIS192002092**

Dated  
**30-Nov-2019**

Supplier's Ref.  
**WCI203123FD01026**

Supplier Invoice Date  
**30-Nov-2019**

Buyer's Order No.  
**WCD203123FS01683**

Dated  
**9-Oct-2019**

DO Quantity

Allocation Month  
**AUGUST**

Buyer

**Ujjawal Ispat Pvt Ltd**

C-8, MIDC,

GSTIN/UIN : 27AAACU2316A1ZZ

PAN/IT No : AAACU2316A

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD203123FS01683</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM	2701	<b>196.00 MT</b> 196.00 MT	1,955.62	MT	<b>3,83,301.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,583.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,583.00</b>
	<b>CESS</b>					<b>78,400.00</b>
	Total		<b>196.00 MT</b>			<b>₹ 4,80,867.00</b>

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,83,301.00	2.50%	9,583.00	2.50%	9,583.00	400/MT	78,400.00	97,566.00
<b>Total</b>	<b>3,83,301.00</b>		<b>9,583.00</b>		<b>9,583.00</b>		<b>78,400.00</b>	<b>97,566.00</b>

Tax Amount (in words) : **INR Ninety Seven Thousand Five Hundred Sixty Six Only**

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002093</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02247</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01704</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>KB BOARD MILLS (LLP)</b> NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01704</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>200.00 MT</b> 200.00 MT	3,283.53	MT	<b>6,56,706.00</b>
	<i>INPUT / OUTPUT CGST</i>					16,418.00
	<i>INPUT / OUTPUT SGST</i>					16,418.00
	<i>CESS</i>					80,000.00
Total			<b>200.00 MT</b>			<b>₹ 7,69,542.00</b>

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

**INR Seven Lakh Sixty Nine Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,56,706.00	2.50%	16,418.00	2.50%	16,418.00	400/MT	80,000.00	1,12,836.00
<b>Total</b>	<b>6,56,706.00</b>		<b>16,418.00</b>		<b>16,418.00</b>		<b>80,000.00</b>	<b>1,12,836.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice



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

Invoice No. <b>COALDIS192002094</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02098</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01802</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01802</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>57.96 MT</b> 57.96 MT	2,727.88	MT	<b>1,58,108.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,953.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,953.00</b>
	<b>CESS</b>					<b>23,184.00</b>
<b>Total</b>			<b>57.96 MT</b>			<b>₹ 1,89,198.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Eighty Nine Thousand One Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,58,108.00	2.50%	3,953.00	2.50%	3,953.00	400/MT	23,184.00	31,090.00
<b>Total</b>	<b>1,58,108.00</b>		<b>3,953.00</b>		<b>3,953.00</b>		<b>23,184.00</b>	<b>31,090.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002095</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02245</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01802</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01802</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>202.04 MT</b> 202.04 MT	3,283.53	MT	<b>6,63,404.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>16,585.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>16,585.00</b>
	<b>CESS</b>					<b>80,816.00</b>
<b>Total</b>						<b>₹ 7,77,390.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,63,404.00	2.50%	16,585.00	2.50%	16,585.00	400/MT	80,816.00	1,13,986.00
<b>Total</b>	<b>6,63,404.00</b>		<b>16,585.00</b>		<b>16,585.00</b>		<b>80,816.00</b>	<b>1,13,986.00</b>

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Nine Hundred Eighty Six Only**

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002096</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02244</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01547</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>BHARAT OIL INDUSTRIES</b> MIDC PLOT NO H 52 GSTIN/UIN : 27AGBPC1979K1Z9 PAN/IT No : AGBPC1979K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01547</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <div style="text-align: center; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>136.72 MT</b> 136.72 MT	3,283.53	MT	<b>4,48,924.00</b>    <b>11,223.00</b> <b>11,223.00</b> <b>54,688.00</b>
Total			<b>136.72 MT</b>			<b>₹ 5,26,058.00</b>

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

**INR Five Lakh Twenty Six Thousand Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,48,924.00	2.50%	11,223.00	2.50%	11,223.00	400/MT	54,688.00	77,134.00
<b>Total</b>	<b>4,48,924.00</b>		<b>11,223.00</b>		<b>11,223.00</b>		<b>54,688.00</b>	<b>77,134.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002097</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204518FD02097</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204518FS01560</b></td> <td>Dated <b>1-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002097</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204518FD02097</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204518FS01560</b>	Dated <b>1-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002097</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204518FD02097</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204518FS01560</b>	Dated <b>1-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01560</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>81.46 MT</b> 81.46 MT	2,727.87	MT	<b>2,22,212.00</b>    <b>5,555.00</b> <b>5,555.00</b> <b>32,584.00</b>
<b>Total</b>			<b>81.46 MT</b>			<b>₹ 2,65,906.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,22,212.00	2.50%	5,555.00	2.50%	5,555.00	400/MT	32,584.00	43,694.00
<b>Total</b>	<b>2,22,212.00</b>		<b>5,555.00</b>		<b>5,555.00</b>		<b>32,584.00</b>	<b>43,694.00</b>

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

Company's PAN : **AABCM1378B**

for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorised Signatory



### Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002098</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02243</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01560</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Kaygaon Paper Mills Ltd.</b> GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : MAYUR KALE Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01560</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>413.54 MT</b> 413.54 MT	3,283.53	MT	<b>13,57,870.00</b>  <b>33,947.00</b> <b>33,947.00</b> <b>1,65,416.00</b>
<b>Total</b>			<b>413.54 MT</b>			<b>₹ 15,91,180.00</b>

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

**INR Fifteen Lakh Ninety One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	13,57,870.00	2.50%	33,947.00	2.50%	33,947.00	400/MT	1,65,416.00	2,33,310.00
<b>Total</b>	<b>13,57,870.00</b>		<b>33,947.00</b>		<b>33,947.00</b>		<b>1,65,416.00</b>	<b>2,33,310.00</b>

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002099</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02096</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01763</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01763</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>25.82 MT</b> 25.82 MT	2,727.89	MT	<b>70,434.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,761.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,761.00</b>
	<b>CESS</b>					<b>10,328.00</b>
	Total		<b>25.82 MT</b>			<b>₹ 84,284.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	70,434.00	2.50%	1,761.00	2.50%	1,761.00	400/MT	10,328.00	13,850.00
<b>Total</b>	<b>70,434.00</b>		<b>1,761.00</b>		<b>1,761.00</b>		<b>10,328.00</b>	<b>13,850.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002100</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204518FD02242</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204518FS01763</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002100</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204518FD02242</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204518FS01763</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002100</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204518FD02242</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204518FS01763</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>GEETA REFINERY PVT LTD</b> MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01763</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX   <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>204.18 MT</b> 204.18 MT	3,283.52	MT	<b>6,70,430.00</b>    <b>16,761.00</b> <b>16,761.00</b> <b>81,672.00</b>
Total			<b>204.18 MT</b>			<b>₹ 7,85,624.00</b>

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

**INR Seven Lakh Eighty Five Thousand Six Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,70,430.00	2.50%	16,761.00	2.50%	16,761.00	400/MT	81,672.00	1,15,194.00
<b>Total</b>	<b>6,70,430.00</b>		<b>16,761.00</b>		<b>16,761.00</b>		<b>81,672.00</b>	<b>1,15,194.00</b>

Tax Amount (in words) : **INR One Lakh Fifteen Thousand One Hundred Ninety Four Only**

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

### Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002101</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02094</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01637</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Mohanlal Shankarlal Agro Foods Pvt Ltd</b> NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX PAN/IT No : AAJCM3022C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01637</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>42.26 MT</b> 42.26 MT	2,727.88	MT	<b>1,15,280.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>2,882.00</b> <b>2,882.00</b> <b>16,904.00</b>
<b>Total</b>						<b>₹ 1,37,948.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,280.00	2.50%	2,882.00	2.50%	2,882.00	400/MT	16,904.00	22,668.00
<b>Total</b>	<b>1,15,280.00</b>		<b>2,882.00</b>		<b>2,882.00</b>		<b>16,904.00</b>	<b>22,668.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002102</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02240</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01637</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Mohanlal Shankarlal Agro Foods Pvt Ltd</b> NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX PAN/IT No : AAJCM3022C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01637</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>194.74 MT</b> 194.74 MT	3,283.53	MT	<b>6,39,435.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>15,986.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>15,986.00</b>
	<b>CESS</b>					<b>77,896.00</b>
<b>Total</b>						<b>₹ 7,49,303.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,39,435.00	2.50%	15,986.00	2.50%	15,986.00	400/MT	77,896.00	1,09,868.00
<b>Total</b>	<b>6,39,435.00</b>		<b>15,986.00</b>		<b>15,986.00</b>		<b>77,896.00</b>	<b>1,09,868.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002103</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02239</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01744</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01744</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>184.00 MT</b> 184.00 MT	3,283.53	MT	<b>6,04,169.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>15,104.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>15,104.00</b>
	<b>CESS</b>					<b>73,600.00</b>
<b>Total</b>			<b>184.00 MT</b>			<b>₹ 7,07,977.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,04,169.00	2.50%	15,104.00	2.50%	15,104.00	400/MT	73,600.00	1,03,808.00
<b>Total</b>	<b>6,04,169.00</b>		<b>15,104.00</b>		<b>15,104.00</b>		<b>73,600.00</b>	<b>1,03,808.00</b>


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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002104</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204518FD02238</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204518FS01608</b></td> <td>Dated <b>7-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002104</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204518FD02238</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204518FS01608</b>	Dated <b>7-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002104</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204518FD02238</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204518FS01608</b>	Dated <b>7-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>BSS MINES &amp; MINERALS PVT LTD</b> SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01608</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>190.14 MT</b> 190.14 MT	3,283.52	MT	<b>6,24,328.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>15,608.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>15,608.00</b>
	<b>CESS</b>					<b>76,056.00</b>
<b>Total</b>						<b>₹ 7,31,600.00</b>

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

**INR Seven Lakh Thirty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,24,328.00	2.50%	15,608.00	2.50%	15,608.00	400/MT	76,056.00	1,07,272.00
<b>Total</b>	<b>6,24,328.00</b>		<b>15,608.00</b>		<b>15,608.00</b>		<b>76,056.00</b>	<b>1,07,272.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002105</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI04518FD002237</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01710</b>	Dated <b>10-Oct-2019</b>
Buyer <b>Bajrang Kraft Board</b> A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 PAN/IT No : AAKFB5198G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01710</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <p style="text-align: right; margin-right: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </p>	2701	<b>103.22 MT</b> 103.22 MT	3,283.51	MT	<b>3,38,924.00</b>    <b>8,473.00</b> <b>8,473.00</b> <b>41,288.00</b>
Total			<b>103.22 MT</b>			<b>₹ 3,97,158.00</b>

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

**INR Three Lakh Ninety Seven Thousand One Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,38,924.00	2.50%	8,473.00	2.50%	8,473.00	400/MT	41,288.00	58,234.00
<b>Total</b>	<b>3,38,924.00</b>		<b>8,473.00</b>		<b>8,473.00</b>		<b>41,288.00</b>	<b>58,234.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002106</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02235</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01528</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Saraswati Pulses</b> PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING, GSTIN/UIN : 27AAVPA5870B1ZO PAN/IT No : AAVPA5870B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01528</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>56.00 MT</b> 56.00 MT	3,283.54	MT	<b>1,83,878.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,597.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,597.00</b>
	<b>CESS</b>					<b>22,400.00</b>
<b>Total</b>			<b>56.00 MT</b>			<b>₹ 2,15,472.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,878.00	2.50%	4,597.00	2.50%	4,597.00	400/MT	22,400.00	31,594.00
<b>Total</b>	<b>1,83,878.00</b>		<b>4,597.00</b>		<b>4,597.00</b>		<b>22,400.00</b>	<b>31,594.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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Tax Invoice



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

Invoice No.
COALDIS192002107

Dated
30-Nov-2019

Supplier's Ref.
WUI204518FD02093

Supplier Invoice Date
30-Nov-2019

Buyer's Order No.
WUD204518FS01687

Dated
9-Oct-2019

DO Quantity

Allocation Month
AUGUST

Buyer
Yash Forgings Pvt.Ltd.
U-138, MIDC
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Row 1: 1, WUD204518FS01687 Godown : UMRER MAKARDHOKRA-1 OC G8 G10 MIX, 2701, 60.47 MT, 2,727.88, MT, 1,64,955.00. Includes sub-totals for CGST, SGST, and CESS.

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

INR One Lakh Ninety Seven Thousand Three Hundred Ninety One Only

Table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Cess (Rate, Amount), Total Tax Amount. Row 1: 2701, 1,64,955.00, 2.50%, 4,124.00, 2.50%, 4,124.00, 400/MT, 24,188.00, 32,436.00. Total row: 1,64,955.00, 4,124.00, 4,124.00, 24,188.00, 32,436.00.

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


Company's PAN : AABCM1378B

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002108</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02234</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01687</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Yash Forgings Pvt.Ltd.</b> U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB PAN/IT No : AAACY0499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01687</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>56.07 MT</b> 56.07 MT	3,283.54	MT	<b>1,84,108.00</b>  4,603.00 4,603.00 22,428.00
Total			<b>56.07 MT</b>			<b>₹ 2,15,742.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,84,108.00	2.50%	4,603.00	2.50%	4,603.00	400/MT	22,428.00	31,634.00
<b>Total</b>	<b>1,84,108.00</b>		<b>4,603.00</b>		<b>4,603.00</b>		<b>22,428.00</b>	<b>31,634.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002109</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204518FD02232</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204518FS01692</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002109</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204518FD02232</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204518FS01692</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002109</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204518FD02232</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204518FS01692</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Godavari Pulp &amp; Paper Mills</b> GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01692</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>118.00 MT</b> 118.00 MT	3,283.53	MT	<b>3,87,457.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,686.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,686.00</b>
	<b>CESS</b>					<b>47,200.00</b>
<b>Total</b>						<b>₹ 4,54,029.00</b>

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

**INR Four Lakh Fifty Four Thousand Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,87,457.00	2.50%	9,686.00	2.50%	9,686.00	400/MT	47,200.00	66,572.00
<b>Total</b>	<b>3,87,457.00</b>		<b>9,686.00</b>		<b>9,686.00</b>		<b>47,200.00</b>	<b>66,572.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002110</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02231</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01580</b>	Dated <b>7-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>DINSHAW'S DAIRY FOODS PVT LTD</b> K41 - 42, 5 STAR AREA, MIDC GSTIN/UIN : 27AAACD6125G1ZX PAN/IT No : AAACD6125G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : ASHISH DESHPANDE Contact : 07103 297073, 9607933316 E-Mail : MAINTENANCE_B@DINSHAWS.CO.IN			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01580</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>127.38 MT</b> 127.38 MT	3,283.53	MT	<b>4,18,256.00</b>   <b>10,456.00</b> <b>10,456.00</b> <b>50,952.00</b>
<b>Total</b>						<b>₹ 4,90,120.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,18,256.00	2.50%	10,456.00	2.50%	10,456.00	400/MT	50,952.00	71,864.00
<b>Total</b>	<b>4,18,256.00</b>		<b>10,456.00</b>		<b>10,456.00</b>		<b>50,952.00</b>	<b>71,864.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002111</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02230</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
Buyer's Order No. <b>WUD204518FS01780</b>	Dated <b>14-Oct-2019</b>		
DO Quantity	Allocation Month <b>AUGUST</b>		

Buyer  
**Origami Cellulo Private Limited**  
 401, DEVI PRABHA PRIDE, PLOT NO 35,  
 GSTIN/UIN : 27AABCO6103C1ZZ  
 PAN/IT No : AABCO6103C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01780</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX   <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>247.96 MT</b> 247.96 MT	3,283.53	MT	<b>8,14,184.00</b>   <b>20,355.00</b> <b>20,355.00</b> <b>99,184.00</b>
<b>Total</b>			<b>247.96 MT</b>			<b>₹ 9,54,078.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,14,184.00	2.50%	20,355.00	2.50%	20,355.00	400/MT	99,184.00	1,39,894.00
<b>Total</b>	<b>8,14,184.00</b>		<b>20,355.00</b>		<b>20,355.00</b>		<b>99,184.00</b>	<b>1,39,894.00</b>

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002112</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02092</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01787</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Kaluram Food Products Pvt Ltd</b> GUT NO 85, AT ANJANKHED GSTIN/UIN : 27AAFCK5537L1Z4 PAN/IT No : AAFCK5537L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01787</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>18.68 MT</b> 18.68 MT	2,727.89	MT	<b>50,957.00</b>   <b>1,274.00</b> <b>1,274.00</b> <b>7,472.00</b>
<b>Total</b>			<b>18.68 MT</b>			<b>₹ 60,977.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	50,957.00	2.50%	1,274.00	2.50%	1,274.00	400/MT	7,472.00	10,020.00
<b>Total</b>	<b>50,957.00</b>		<b>1,274.00</b>		<b>1,274.00</b>		<b>7,472.00</b>	<b>10,020.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002113</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02229</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01787</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Kaluram Food Products Pvt Ltd**  
 GUT NO 85, AT ANJANKHED  
 GSTIN/UIN : 27AAFCK5537L1Z4  
 PAN/IT No : AAFCK5537L  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01787</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>246.53 MT</b> 246.53 MT	3,283.54	MT	<b>8,09,491.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>20,237.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>20,237.00</b>
	<i>CESS</i>					<b>98,612.00</b>
Total			<b>246.53 MT</b>			<b>₹ 9,48,577.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Forty Eight Thousand Five Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,09,491.00	2.50%	20,237.00	2.50%	20,237.00	400/MT	98,612.00	1,39,086.00
<b>Total</b>	<b>8,09,491.00</b>		<b>20,237.00</b>		<b>20,237.00</b>		<b>98,612.00</b>	<b>1,39,086.00</b>

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Eighty Six Only**

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002114</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02228</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01551</b>	Dated <b>1-Oct-2019</b>
Buyer <b>Amravati Metal Works</b> B3, C60, INDUSTRIAL ESTATE GSTIN/UIN : 27AABFA8212F1ZV PAN/IT No : AABFA8212F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01551</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>45.86 MT</b> 45.86 MT	3,283.56	MT	<b>1,50,584.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,765.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,765.00</b>
	<b>CESS</b>					<b>18,344.00</b>
	Total		<b>45.86 MT</b>			<b>₹ 1,76,458.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,50,584.00	2.50%	3,765.00	2.50%	3,765.00	400/MT	18,344.00	25,874.00
<b>Total</b>	<b>1,50,584.00</b>		<b>3,765.00</b>		<b>3,765.00</b>		<b>18,344.00</b>	<b>25,874.00</b>

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

 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002115</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02226</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01746</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Origami Cellulo Private Limited**  
 401, DEVI PRABHA PRIDE, PLOT NO 35,  
 GSTIN/UIN : 27AABCO6103C1ZZ  
 PAN/IT No : AABCO6103C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01746</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>133.32 MT</b> 133.32 MT	3,283.53	MT	<b>4,37,760.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,944.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,944.00</b>
	<b>CESS</b>					<b>53,328.00</b>
Total						<b>₹ 5,12,976.00</b>

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

**INR Five Lakh Twelve Thousand Nine Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,37,760.00	2.50%	10,944.00	2.50%	10,944.00	400/MT	53,328.00	75,216.00
<b>Total</b>	<b>4,37,760.00</b>		<b>10,944.00</b>		<b>10,944.00</b>		<b>53,328.00</b>	<b>75,216.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002116</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02091</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01684</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

Buyer  
**Utkarsh Paper & Board**  
 MEDICAL SQUARE, UNTHAKHANA  
 GSTIN/UIN : 27AABFU6232H1Z7  
 PAN/IT No : AABFU6232H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01684</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX   <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>25.06 MT</b> 25.06 MT	2,727.85	MT	<b>68,360.00</b>    <b>1,709.00</b> <b>1,709.00</b> <b>10,024.00</b>
<b>Total</b>			<b>25.06 MT</b>			<b>₹ 81,802.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	68,360.00	2.50%	1,709.00	2.50%	1,709.00	400/MT	10,024.00	13,442.00
<b>Total</b>	<b>68,360.00</b>		<b>1,709.00</b>		<b>1,709.00</b>		<b>10,024.00</b>	<b>13,442.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002117</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02224</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01684</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Utkarsh Paper &amp; Board</b> MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 PAN/IT No : AABFU6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01684</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>209.19 MT</b> 209.19 MT	3,283.53	MT	<b>6,86,881.00</b>
	<i>INPUT / OUTPUT CGST</i>					17,172.00
	<i>INPUT / OUTPUT SGST</i>					17,172.00
	<i>CESS</i>					83,676.00
Total			<b>209.19 MT</b>			<b>₹ 8,04,901.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,86,881.00	2.50%	17,172.00	2.50%	17,172.00	400/MT	83,676.00	1,18,020.00
<b>Total</b>	<b>6,86,881.00</b>		<b>17,172.00</b>		<b>17,172.00</b>		<b>83,676.00</b>	<b>1,18,020.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002118</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02223</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01801</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01801</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>226.00 MT</b> 226.00 MT	3,283.54	MT	<b>7,42,079.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>18,552.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>18,552.00</b>
	<b>CESS</b>					<b>90,400.00</b>
<b>Total</b>						<b>₹ 8,69,583.00</b>

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

**INR Eight Lakh Sixty Nine Thousand Five Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,42,079.00	2.50%	18,552.00	2.50%	18,552.00	400/MT	90,400.00	1,27,504.00
<b>Total</b>	<b>7,42,079.00</b>		<b>18,552.00</b>		<b>18,552.00</b>		<b>90,400.00</b>	<b>1,27,504.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002119</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02222</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01530</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Varun Agro Processing Foods Pvt Ltd</b> GAT NO 181, CAPITAL HILLS , UMRALE GSTIN/UIN : 27AADCV3105H1ZK PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01530</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>61.65 MT</b> 61.65 MT	3,283.54	MT	<b>2,02,430.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,061.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,061.00</b>
	<b>CESS</b>					<b>24,660.00</b>
<b>Total</b>						<b>₹ 2,37,212.00</b>

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

**INR Two Lakh Thirty Seven Thousand Two Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,02,430.00	2.50%	5,061.00	2.50%	5,061.00	400/MT	24,660.00	34,782.00
<b>Total</b>	<b>2,02,430.00</b>		<b>5,061.00</b>		<b>5,061.00</b>		<b>24,660.00</b>	<b>34,782.00</b>

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

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



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

Invoice No. <b>COALDIS192002120</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02221</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01682</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Triveni Wires Pvt Ltd HINGNA**  
 PLOT NO E20, MIDC, HINGANA ROAD  
 GSTIN/UIN : 27AAACT6638G1Z7  
 PAN/IT No : AAAC6638G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01682</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>49.70 MT</b> 49.70 MT	3,283.52	MT	<b>1,63,191.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,080.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,080.00</b>
	<b>CESS</b>					<b>19,880.00</b>
Total			<b>49.70 MT</b>			<b>₹ 1,91,231.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,63,191.00	2.50%	4,080.00	2.50%	4,080.00	400/MT	19,880.00	28,040.00
<b>Total</b>	<b>1,63,191.00</b>		<b>4,080.00</b>		<b>4,080.00</b>		<b>19,880.00</b>	<b>28,040.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

<b>Invoice No.</b> <b>COALDIS192002121</b>	<b>Dated</b> <b>30-Nov-2019</b>
<b>Supplier's Ref.</b> <b>WUI204518FD02220</b>	<b>Supplier Invoice Date</b> <b>30-Nov-2019</b>
<b>Buyer's Order No.</b> <b>WUD204518FS01669</b>	<b>Dated</b> <b>9-Oct-2019</b>
<b>DO Quantity</b>	<b>Allocation Month</b> <b>AUGUST</b>

**Buyer**  
**Shyamkala Agro Processors Pvt.Ltd.**  
 NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA  
 GSTIN/UIN : 27AACCS4944G1Z9  
 PAN/IT No : AACCS4944G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01669</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>92.42 MT</b> 92.42 MT	3,283.52	MT	<b>3,03,463.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,587.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,587.00</b>
	<b>CESS</b>					<b>36,968.00</b>
<b>Total</b>						<b>₹ 3,55,605.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,03,463.00	2.50%	7,587.00	2.50%	7,587.00	400/MT	36,968.00	52,142.00
<b>Total</b>	<b>3,03,463.00</b>		<b>7,587.00</b>		<b>7,587.00</b>		<b>36,968.00</b>	<b>52,142.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

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

Authorised Signatory



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002122</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204518FD02219</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204518FS01634</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002122</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204518FD02219</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204518FS01634</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002122</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204518FD02219</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204518FS01634</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Megataj Agrovet Pvt Ltd.</b> J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01634</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>208.05 MT</b> 208.05 MT	3,283.54	MT	<b>6,83,140.00</b>    <b>17,079.00</b> <b>17,079.00</b> <b>83,220.00</b>
<b>Total</b>						<b>₹ 8,00,518.00</b>

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

**INR Eight Lakh Five Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,83,140.00	2.50%	17,079.00	2.50%	17,079.00	400/MT	83,220.00	1,17,378.00
<b>Total</b>	<b>6,83,140.00</b>		<b>17,079.00</b>		<b>17,079.00</b>		<b>83,220.00</b>	<b>1,17,378.00</b>

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

Company's PAN : **AABCM1378B**

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

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



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

Invoice No. <b>COALDIS192002123</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02218</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01761</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Utkarsh Paper & Board**  
 MEDICAL SQUARE, UNTHAKHANA  
 GSTIN/UIN : 27AABFU6232H1Z7  
 PAN/IT No : AABFU6232H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01761</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>100.00 MT</b> 100.00 MT	3,283.54	MT	<b>3,28,354.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,209.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,209.00</b>
	<b>CESS</b>					<b>40,000.00</b>
<b>Total</b>						<b>₹ 3,84,772.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,28,354.00	2.50%	8,209.00	2.50%	8,209.00	400/MT	40,000.00	56,418.00
<b>Total</b>	<b>3,28,354.00</b>		<b>8,209.00</b>		<b>8,209.00</b>		<b>40,000.00</b>	<b>56,418.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002124</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02090</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01575</b>	Dated <b>1-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01575</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>25.75 MT</b> 25.75 MT	2,727.96	MT	<b>70,245.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,756.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,756.00</b>
	<b>CESS</b>					<b>10,300.00</b>
Total			<b>25.75 MT</b>			<b>₹ 84,057.00</b>

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

**INR Eighty Four Thousand Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	70,245.00	2.50%	1,756.00	2.50%	1,756.00	400/MT	10,300.00	13,812.00
<b>Total</b>	<b>70,245.00</b>		<b>1,756.00</b>		<b>1,756.00</b>		<b>10,300.00</b>	<b>13,812.00</b>

Tax Amount (in words) : **INR Thirteen 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002125</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02217</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01575</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>NAVKAR PAPER MILLS</b> JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH PAN/IT No : AAJFN0496Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01575</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>177.25 MT</b> 177.25 MT	3,283.54	MT	<b>5,82,007.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,550.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,550.00</b>
	<b>CESS</b>					<b>70,900.00</b>
<b>Total</b>						<b>₹ 6,82,007.00</b>

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

**INR Six Lakh Eighty Two Thousand Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,82,007.00	2.50%	14,550.00	2.50%	14,550.00	400/MT	70,900.00	1,00,000.00
<b>Total</b>	<b>5,82,007.00</b>		<b>14,550.00</b>		<b>14,550.00</b>		<b>70,900.00</b>	<b>1,00,000.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002126</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02216</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01788</b>	Dated <b>15-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Narmada Solvex Private Ltd</b> GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC PAN/IT No : AAACR8030J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01788</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <div style="text-align: center;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>262.39 MT</b> 262.39 MT	3,283.53	MT	<b>8,61,565.00</b>   <b>21,539.00</b> <b>21,539.00</b> <b>1,04,956.00</b>
Total			<b>262.39 MT</b>			<b>₹ 10,09,599.00</b>

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

**INR Ten Lakh Nine Thousand Five Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,61,565.00	2.50%	21,539.00	2.50%	21,539.00	400/MT	1,04,956.00	1,48,034.00
<b>Total</b>	<b>8,61,565.00</b>		<b>21,539.00</b>		<b>21,539.00</b>		<b>1,04,956.00</b>	<b>1,48,034.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002127</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02215</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01631</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01631</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>68.78 MT</b> 68.78 MT	3,283.51	MT	<b>2,25,840.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,646.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,646.00</b>
	<b>CESS</b>					<b>27,512.00</b>
	Total		<b>68.78 MT</b>			<b>₹ 2,64,644.00</b>

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

**INR Two Lakh Sixty Four Thousand Six Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,25,840.00	2.50%	5,646.00	2.50%	5,646.00	400/MT	27,512.00	38,804.00
<b>Total</b>	<b>2,25,840.00</b>		<b>5,646.00</b>		<b>5,646.00</b>		<b>27,512.00</b>	<b>38,804.00</b>


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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002128</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02214</b>		Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD04518FS01680</b>		Dated <b>9-Oct-2019</b>
	DO Quantity		Allocation Month <b>AUGUST</b>
Buyer <b>TRIVENI WIRES PVT LTD BUTIBORI</b> A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AA ACT6638G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01680</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>48.86 MT</b> 48.86 MT	3,283.54	MT	<b>1,60,434.00</b>
<b>INPUT / OUTPUT CGST</b>						<b>4,011.00</b>
<b>INPUT / OUTPUT SGST</b>						<b>4,011.00</b>
<b>CESS</b>						<b>19,544.00</b>
<b>Total</b>						<b>₹ 1,88,000.00</b>

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

**INR One Lakh Eighty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,434.00	2.50%	4,011.00	2.50%	4,011.00	400/MT	19,544.00	27,566.00
<b>Total</b>	<b>1,60,434.00</b>		<b>4,011.00</b>		<b>4,011.00</b>		<b>19,544.00</b>	<b>27,566.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002129</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02213</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01526</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Sark Chemical</b> 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK GSTIN/UIN : 27ACVFS1194A1ZW PAN/IT No : ACVFS1194A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01526</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>144.00 MT</b> 144.00 MT	3,283.53	MT	<b>4,72,828.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,821.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,821.00</b>
	<b>CESS</b>					<b>57,600.00</b>
<b>Total</b>						<b>₹ 5,54,070.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Fifty Four Thousand Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,72,828.00	2.50%	11,821.00	2.50%	11,821.00	400/MT	57,600.00	81,242.00
<b>Total</b>	<b>4,72,828.00</b>		<b>11,821.00</b>		<b>11,821.00</b>		<b>57,600.00</b>	<b>81,242.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory



# Tax Invoice



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

Invoice No. <b>COALDIS192002130</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02212</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01644</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Orange City Steel Industries Pvt Ltd**  
 Kharsa No 16., Village Ranala, Old Kamptee Road  
 GSTIN/UIN : 27AAACO4376N1ZY  
 PAN/IT No : AAACO4376N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01644</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  COAL	2701	<b>49.25 MT</b> 49.25 MT	3,283.55	MT	<b>1,61,715.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,043.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,043.00</b>
	<b>CESS</b>			400 Unit		<b>19,700.00</b>
Total						<b>₹ 1,89,501.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,61,715.00	2.50%	4,043.00	2.50%	4,043.00	400/MT	19,700.00	27,786.00
<b>Total</b>	<b>1,61,715.00</b>		<b>4,043.00</b>		<b>4,043.00</b>		<b>19,700.00</b>	<b>27,786.00</b>

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002131</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02211</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01638</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**NB LABORATORIES PVT LTD**  
 177, D, SIHORA KANHAN ,  
 GSTIN/UIN : 27AABCN2428B1ZY  
 PAN/IT No : AABCN2428B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01638</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>37.00 MT</b> 37.00 MT	3,283.54	MT	<b>1,21,491.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,037.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,037.00</b>
	<b>CESS</b>					<b>14,800.00</b>
<b>Total</b>						<b>₹ 1,42,365.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,21,491.00	2.50%	3,037.00	2.50%	3,037.00	400/MT	14,800.00	20,874.00
<b>Total</b>	<b>1,21,491.00</b>		<b>3,037.00</b>		<b>3,037.00</b>		<b>14,800.00</b>	<b>20,874.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002132</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02210</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01721</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Srinivasa Farms Pvt Ltd</b> PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01721</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>160.00 MT</b> 160.00 MT	3,283.53	MT	<b>5,25,364.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,134.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,134.00</b>
	<b>CESS</b>					<b>64,000.00</b>
<b>Total</b>						<b>₹ 6,15,632.00</b>

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

**INR Six Lakh Fifteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,25,364.00	2.50%	13,134.00	2.50%	13,134.00	400/MT	64,000.00	90,268.00
<b>Total</b>	<b>5,25,364.00</b>		<b>13,134.00</b>		<b>13,134.00</b>		<b>64,000.00</b>	<b>90,268.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002133</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02208</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01701</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01701</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>138.96 MT</b> 138.96 MT	3,283.53	MT	<b>4,56,279.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,407.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,407.00</b>
	<b>CESS</b>					<b>55,584.00</b>
<b>Total</b>						<b>₹ 5,34,677.00</b>

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

**INR Five Lakh Thirty Four Thousand Six Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,56,279.00	2.50%	11,407.00	2.50%	11,407.00	400/MT	55,584.00	78,398.00
<b>Total</b>	<b>4,56,279.00</b>		<b>11,407.00</b>		<b>11,407.00</b>		<b>55,584.00</b>	<b>78,398.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002134</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204518FD02207</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204518FS01778</b>	Dated <b>14-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**ARYA PAPER PRODUCTS**  
 34/2 B SHIRPUR VILLAGE DHAMANA  
 GSTIN/UIN : 27AAGCA9601A1Z3  
 PAN/IT No : AAGCA9601A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01778</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>202.95 MT</b> 202.95 MT	3,283.53	MT	<b>6,66,392.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>16,660.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>16,660.00</b>
	<b>CESS</b>					<b>81,180.00</b>
Total			<b>202.95 MT</b>			<b>₹ 7,80,892.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,66,392.00	2.50%	16,660.00	2.50%	16,660.00	400/MT	81,180.00	1,14,500.00
<b>Total</b>	<b>6,66,392.00</b>		<b>16,660.00</b>		<b>16,660.00</b>		<b>81,180.00</b>	<b>1,14,500.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002135</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02206</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01553</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>HEALTHY REFINERIES PVT LTD</b> DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW PAN/IT No : AADCH7127B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01553</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>121.43 MT</b> 121.43 MT	3,283.54	MT	<b>3,98,720.00</b>  <b>9,968.00</b> <b>9,968.00</b> <b>48,572.00</b>
<b>Total</b>			<b>121.43 MT</b>			<b>₹ 4,67,228.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,98,720.00	2.50%	9,968.00	2.50%	9,968.00	400/MT	48,572.00	68,508.00
<b>Total</b>	<b>3,98,720.00</b>		<b>9,968.00</b>		<b>9,968.00</b>		<b>48,572.00</b>	<b>68,508.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002136</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204518FD02089</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD204518FS01594</b></td> <td>Dated <b>7-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002136</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204518FD02089</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204518FS01594</b>	Dated <b>7-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002136</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204518FD02089</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204518FS01594</b>	Dated <b>7-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>GEETA REFINERY PVT LTD</b> MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01594</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>34.00 MT</b> 34.00 MT	2,727.91	MT	<b>92,749.00</b>    <b>2,319.00</b> <b>2,319.00</b> <b>13,600.00</b>
<b>Total</b>						<b>₹ 1,10,987.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	92,749.00	2.50%	2,319.00	2.50%	2,319.00	400/MT	13,600.00	18,238.00
<b>Total</b>	<b>92,749.00</b>		<b>2,319.00</b>		<b>2,319.00</b>		<b>13,600.00</b>	<b>18,238.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002137</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02205</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01594</b>	Dated <b>7-Oct-2019</b>
Buyer <b>GEETA REFINERY PVT LTD</b> MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01594</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>118.00 MT</b> 118.00 MT	3,283.53	MT	<b>3,87,457.00</b>    <b>9,686.00</b> <b>9,686.00</b> <b>47,200.00</b>
<b>Total</b>						<b>₹ 4,54,029.00</b>

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

**INR Four Lakh Fifty Four Thousand Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,87,457.00	2.50%	9,686.00	2.50%	9,686.00	400/MT	47,200.00	66,572.00
<b>Total</b>	<b>3,87,457.00</b>		<b>9,686.00</b>		<b>9,686.00</b>		<b>47,200.00</b>	<b>66,572.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002138</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02203</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01571</b>	Dated <b>1-Oct-2019</b>
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01571</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>194.00 MT</b> 194.00 MT	3,283.53	MT	<b>6,37,005.00</b>    <b>15,925.00</b> <b>15,925.00</b> <b>77,600.00</b>
<b>Total</b>			<b>194.00 MT</b>			<b>₹ 7,46,455.00</b>

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

**INR Seven Lakh Forty Six Thousand Four Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,37,005.00	2.50%	15,925.00	2.50%	15,925.00	400/MT	77,600.00	1,09,450.00
<b>Total</b>	<b>6,37,005.00</b>		<b>15,925.00</b>		<b>15,925.00</b>		<b>77,600.00</b>	<b>1,09,450.00</b>


Tax Amount (in words) : **INR One Lakh Nine Thousand Four Hundred Fifty Only**

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002139</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02088</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01688</b>	Dated <b>9-Oct-2019</b>
Buyer <b>Sree Siddarameshwara Agro Industries</b> GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 PAN/IT No : AAYFS4369J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01688</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>69.18 MT</b> 69.18 MT	2,727.87	MT	<b>1,88,714.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,718.00
	<i>INPUT / OUTPUT SGST</i>					4,718.00
	<i>CESS</i>					27,672.00
Total						<b>₹ 2,25,822.00</b>

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


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,88,714.00	2.50%	4,718.00	2.50%	4,718.00	400/MT	27,672.00	37,108.00
<b>Total</b>	<b>1,88,714.00</b>		<b>4,718.00</b>		<b>4,718.00</b>		<b>27,672.00</b>	<b>37,108.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002140</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02200</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WUD204518FS01534</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>POOJA DALL UDYOG PVT LTD</b>			
PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01534</b> <i>Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX</i>	2701	<b>86.00 MT</b> 86.00 MT	3,283.53	MT	<b>2,82,384.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,060.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,060.00</b>
	<b>CESS</b>					<b>34,400.00</b>
<b>Total</b>						<b>₹ 3,30,904.00</b>

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

**INR Three Lakh Thirty Thousand Nine Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,82,384.00	2.50%	7,060.00	2.50%	7,060.00	400/MT	34,400.00	48,520.00
<b>Total</b>	<b>2,82,384.00</b>		<b>7,060.00</b>		<b>7,060.00</b>		<b>34,400.00</b>	<b>48,520.00</b>

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

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002141</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204518FD02087</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204518FS01702</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>ARHAM CORRUGATORS</b> SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 GSTIN/UIN : 27ABFFA9730P1ZV PAN/IT No : ABFFA9730P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204518FS01702</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX	2701	<b>29.00 MT</b> 29.00 MT	2,727.90	MT	<b>79,109.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,978.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,978.00</b>
	<b>CESS</b>					<b>11,600.00</b>
Total						<b>₹ 94,665.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Ninety Four Thousand Six Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,109.00	2.50%	1,978.00	2.50%	1,978.00	400/MT	11,600.00	15,556.00
<b>Total</b>	<b>79,109.00</b>		<b>1,978.00</b>		<b>1,978.00</b>		<b>11,600.00</b>	<b>15,556.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002142</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204514FD02071</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WUD204514FS00972</b>	Dated <b>10-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00972</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>55.38 MT</b> 55.38 MT	3,019.59	MT	<b>1,67,225.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,181.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,181.00</b>
	<b>CESS</b>					<b>22,152.00</b>
	Total		<b>55.38 MT</b>			<b>₹ 1,97,739.00</b>

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

**INR One Lakh Ninety Seven Thousand Seven Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,67,225.00	2.50%	4,181.00	2.50%	4,181.00	400/MT	22,152.00	30,514.00
<b>Total</b>	<b>1,67,225.00</b>		<b>4,181.00</b>		<b>4,181.00</b>		<b>22,152.00</b>	<b>30,514.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">                     Invoice No. <b>COALDIS192002143</b> </td> <td style="width: 50%; border-bottom: 1px solid black;">                     Dated <b>30-Nov-2019</b> </td> </tr> <tr> <td style="border-bottom: 1px solid black;">                     Supplier's Ref. <b>WUI204514FD02139</b> </td> <td style="border-bottom: 1px solid black;">                     Supplier Invoice Date <b>30-Nov-2019</b> </td> </tr> <tr> <td style="border-bottom: 1px solid black;">                     Buyer's Order No. <b>WUD204514FS00972</b> </td> <td style="border-bottom: 1px solid black;">                     Dated <b>10-Jul-2019</b> </td> </tr> <tr> <td style="border-bottom: 1px solid black;">                     DO Quantity                 </td> <td style="border-bottom: 1px solid black;">                     Allocation Month <b>JUNE</b> </td> </tr> </table>	Invoice No. <b>COALDIS192002143</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WUI204514FD02139</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WUD204514FS00972</b>	Dated <b>10-Jul-2019</b>	DO Quantity	Allocation Month <b>JUNE</b>
Invoice No. <b>COALDIS192002143</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WUI204514FD02139</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WUD204514FS00972</b>	Dated <b>10-Jul-2019</b>								
DO Quantity	Allocation Month <b>JUNE</b>								
Buyer <b>J.C.Paraboiling Industries</b> MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00972</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>174.62 MT</b> 174.62 MT	3,575.25	MT	<b>6,24,310.00</b>   <b>15,608.00</b> <b>15,608.00</b> <b>69,848.00</b>
Total			<b>174.62 MT</b>			<b>₹ 7,25,374.00</b>

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

**INR Seven Lakh Twenty Five Thousand Three Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,24,310.00	2.50%	15,608.00	2.50%	15,608.00	400/MT	69,848.00	1,01,064.00
<b>Total</b>	<b>6,24,310.00</b>		<b>15,608.00</b>		<b>15,608.00</b>		<b>69,848.00</b>	<b>1,01,064.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002144</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204514FD02070</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204514FS01011</b>	Dated <b>10-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01011</b> Godown : UMRER GOKUL OC G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>50.96 MT</b> 50.96 MT	3,019.60	MT	<b>1,53,879.00</b>  <b>3,847.00</b> <b>3,847.00</b> <b>20,384.00</b>
<b>Total</b>			<b>50.96 MT</b>			<b>₹ 1,81,957.00</b>

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

**INR One Lakh Eighty One Thousand Nine Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,53,879.00	2.50%	3,847.00	2.50%	3,847.00	400/MT	20,384.00	28,078.00
<b>Total</b>	<b>1,53,879.00</b>		<b>3,847.00</b>		<b>3,847.00</b>		<b>20,384.00</b>	<b>28,078.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002145</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WUI204514FS02137</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WUD204514FS01011</b>	Dated <b>10-Jul-2019</b>
DO Quantity	Allocation Month <b>JUNE</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS01011</b> Godown : UMRER GOKUL OC G8 STEAM	2701	<b>211.95 MT</b> 211.95 MT	3,575.26	MT	<b>7,57,776.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>18,944.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>18,944.00</b>
	<b>CESS</b>					<b>84,780.00</b>
<b>Total</b>						<b>₹ 8,80,444.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,57,776.00	2.50%	18,944.00	2.50%	18,944.00	400/MT	84,780.00	1,22,668.00
<b>Total</b>	<b>7,57,776.00</b>		<b>18,944.00</b>		<b>18,944.00</b>		<b>84,780.00</b>	<b>1,22,668.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002146</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204514FD02069</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204514FS00979</b>	Dated <b>10-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00979</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>31.38 MT</b> 31.38 MT	3,019.57	MT	<b>94,754.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,369.00
	<i>INPUT / OUTPUT SGST</i>					2,369.00
	<i>CESS</i>					12,552.00
	Total		<b>31.38 MT</b>			<b>₹ 1,12,044.00</b>


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

Company's PAN : **AABCM1378B**

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

Authorised Signatory

# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002147</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204514FD02136</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204514FS00979</b>	Dated <b>10-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00979</b> <i>Godown : UMRER GOKUL OC G8 STEAM</i>	2701	<b>143.14 MT</b> 143.14 MT	3,575.25	MT	<b>5,11,761.00</b>
	<i>INPUT / OUTPUT CGST</i>					12,794.00
	<i>INPUT / OUTPUT SGST</i>					12,794.00
	<i>CESS</i>					57,256.00
	Total		<b>143.14 MT</b>			<b>₹ 5,94,605.00</b>

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

Company's PAN : **AABCM1378B**

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

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002148</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WUI204514FD02135</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WUD204514FS00996</b>	Dated <b>10-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>

Buyer  
**K.S. Steel Industries**  
 A-10/3 MIDC  
 GSTIN/UIN : 27AFQPG5532G1ZC  
 PAN/IT No : AFQPG5532G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD204514FS00996</b> Godown : UMRER GOKUL OC G8 STEAM  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>42.98 MT</b> 42.98 MT	3,575.24	MT	<b>1,53,664.00</b>  <b>3,842.00</b> <b>3,842.00</b> <b>17,192.00</b>
<b>Total</b>						<b>₹ 1,78,540.00</b>

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

**INR One Lakh Seventy Eight Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,53,664.00	2.50%	3,842.00	2.50%	3,842.00	400/MT	17,192.00	24,876.00
<b>Total</b>	<b>1,53,664.00</b>		<b>3,842.00</b>		<b>3,842.00</b>		<b>17,192.00</b>	<b>24,876.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002149</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02975</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01755</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>RAJARAM STEEL INDUST PVT LTD</b> N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW PAN/IT No : AAACR9196H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01755</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>165.00 MT</b> 165.00 MT	2,677.79	MT	<b>4,41,835.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,046.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,046.00</b>
	<b>CESS</b>					<b>66,000.00</b>
<b>Total</b>						<b>₹ 5,29,927.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Twenty Nine Thousand Nine Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,41,835.00	2.50%	11,046.00	2.50%	11,046.00	400/MT	66,000.00	88,092.00
<b>Total</b>	<b>4,41,835.00</b>		<b>11,046.00</b>		<b>11,046.00</b>		<b>66,000.00</b>	<b>88,092.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002150</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD03055</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203235FS01696</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01696</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>185.00 MT</b> 185.00 MT	2,829.22	MT	<b>5,23,406.00</b>    <b>13,085.00</b> <b>13,085.00</b> <b>74,000.00</b>
<b>Total</b>						<b>₹ 6,23,576.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,23,406.00	2.50%	13,085.00	2.50%	13,085.00	400/MT	74,000.00	1,00,170.00
<b>Total</b>	<b>5,23,406.00</b>		<b>13,085.00</b>		<b>13,085.00</b>		<b>74,000.00</b>	<b>1,00,170.00</b>

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

Company's PAN : **AABCM1378B**

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

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

**Tax Invoice**



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

Invoice No. <b>COALDIS192002151</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203222FD03077</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203222FS01620</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01620</b> Godown : NAGPUR SAONER - II G8 STEAM  INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>96.65 MT</b> 96.65 MT	3,019.60	MT	<b>2,91,844.00</b>  7,296.00 7,296.00 38,660.00
<b>Total</b>						<b>₹ 3,45,096.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,91,844.00	2.50%	7,296.00	2.50%	7,296.00	400/MT	38,660.00	53,252.00
<b>Total</b>			<b>7,296.00</b>		<b>7,296.00</b>		<b>38,660.00</b>	<b>53,252.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002152</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203223FD03096</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203223FS01809</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SHRI SALASAR AGRO PROCESSORS</b> 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF0307F1ZB PAN/IT No : ACLFS0307F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01809</b> <i>Godown : NAGPUR SAONER - III G8 STEAM</i>	2701	<b>107.00 MT</b> 107.00 MT	3,019.59	MT	<b>3,23,096.00</b>
	<i>INPUT / OUTPUT CGST</i>					8,077.00
	<i>INPUT / OUTPUT SGST</i>					8,077.00
	<i>CESS</i>					42,800.00
	Total		<b>107.00 MT</b>			<b>₹ 3,82,050.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,23,096.00	2.50%	8,077.00	2.50%	8,077.00	400/MT	42,800.00	58,954.00
<b>Total</b>	<b>3,23,096.00</b>		<b>8,077.00</b>		<b>8,077.00</b>		<b>42,800.00</b>	<b>58,954.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002153</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02973</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01611</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Chakradhar Steams</b> LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01611</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>209.00 MT</b> 209.00 MT	2,677.79	MT	<b>5,59,658.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,991.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,991.00</b>
	<b>CESS</b>					<b>83,600.00</b>
<b>Total</b>						<b>₹ 6,71,240.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,59,658.00	2.50%	13,991.00	2.50%	13,991.00	400/MT	83,600.00	1,11,582.00
<b>Total</b>	<b>5,59,658.00</b>		<b>13,991.00</b>		<b>13,991.00</b>		<b>83,600.00</b>	<b>1,11,582.00</b>

Tax Amount (in words) : **INR One Lakh Eleven Thousand Five Hundred Eighty Two Only**


Company's PAN : **AABCM1378B**

for Maharashtra State Mining Corp Ltd (Coal Dist)

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



**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>COALDIS192002154</b></td> <td style="width:50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD03054</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203235FS01823</b></td> <td>Dated <b>15-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002154</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203235FD03054</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203235FS01823</b>	Dated <b>15-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002154</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203235FD03054</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203235FS01823</b>	Dated <b>15-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01823</b> <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>	2701	<b>115.00 MT</b> 115.00 MT	2,829.23	MT	<b>3,25,362.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,134.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,134.00</b>
	<b>CESS</b>					<b>46,000.00</b>
<b>Total</b>			<b>115.00 MT</b>			<b>₹ 3,87,630.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,25,362.00	2.50%	8,134.00	2.50%	8,134.00	400/MT	46,000.00	62,268.00
<b>Total</b>	<b>3,25,362.00</b>		<b>8,134.00</b>		<b>8,134.00</b>		<b>46,000.00</b>	<b>62,268.00</b>

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


Company's PAN : **AABCM1378B**

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

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

*Authorised Signatory*

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002155</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203283FD03223</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203283FS01572</b>	Dated <b>1-Oct-2019</b>
Buyer <b>MAHAVIR MINERALS</b>	DO Quantity	Allocation Month <b>AUGUST</b>
GSTIN/UIN : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS01572</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i>	2701	<b>215.00 MT</b> 215.00 MT	1,833.37	MT	<b>3,94,174.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,854.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,854.00</b>
	<b>CESS</b>					<b>86,000.00</b>
	Total		<b>215.00 MT</b>			<b>₹ 4,99,882.00</b>

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

**INR Four Lakh Ninety Nine Thousand Eight Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,94,174.00	2.50%	9,854.00	2.50%	9,854.00	400/MT	86,000.00	1,05,708.00
<b>Total</b>	<b>3,94,174.00</b>		<b>9,854.00</b>		<b>9,854.00</b>		<b>86,000.00</b>	<b>1,05,708.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002156</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203283FD03222</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203283FS01628</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Kalawati Foundry Works</b> PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS01628</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i>	2701	<b>83.00 MT</b> 83.00 MT	1,833.37	MT	<b>1,52,170.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,804.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,804.00</b>
	<b>CESS</b>					<b>33,200.00</b>
<b>Total</b>						<b>₹ 1,92,978.00</b>

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

**INR One Lakh Ninety Two Thousand Nine Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,52,170.00	2.50%	3,804.00	2.50%	3,804.00	400/MT	33,200.00	40,808.00
<b>Total</b>	<b>1,52,170.00</b>		<b>3,804.00</b>		<b>3,804.00</b>		<b>33,200.00</b>	<b>40,808.00</b>


Tax Amount (in words) : **INR Forty 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002157</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD03053</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203235FS01610</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002157</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203235FD03053</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203235FS01610</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002157</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203235FD03053</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203235FS01610</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Chakradhar Steams</b> LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01610</b> Godown : NAGPUR SINGORI G9 G11 MIX   <p style="text-align: right;"><i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <b>CESS</b></p>	2701	<b>50.11 MT</b> 50.11 MT	2,829.24	MT	<b>1,41,773.00</b>    <b>3,544.00</b> <b>3,544.00</b> <b>20,044.00</b>
<b>Total</b>			<b>50.11 MT</b>			<b>₹ 1,68,905.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Sixty Eight Thousand Nine Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,773.00	2.50%	3,544.00	2.50%	3,544.00	400/MT	20,044.00	27,132.00
<b>Total</b>	<b>1,41,773.00</b>		<b>3,544.00</b>		<b>3,544.00</b>		<b>20,044.00</b>	<b>27,132.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002158</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203283FD03221</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203283FS01535</b>	Dated <b>1-Oct-2019</b>	
DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>PARAS INDUSTRIES PVT LTD</b>		
GSTIN/UIN : 27AAKFP1684R1ZC PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS01535</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i>	2701	<b>22.87 MT</b> 22.87 MT	1,833.41	MT	<b>41,930.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,048.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,048.00</b>
	<b>CESS</b>					<b>9,148.00</b>
<b>Total</b>						<b>₹ 53,174.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,930.00	2.50%	1,048.00	2.50%	1,048.00	400/MT	9,148.00	11,244.00
<b>Total</b>	<b>41,930.00</b>		<b>1,048.00</b>		<b>1,048.00</b>		<b>9,148.00</b>	<b>11,244.00</b>

Tax Amount (in words) : **INR Eleven 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

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002159</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02968</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01768</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Utkarsh Paper & Board**  
 MEDICAL SQUARE, UNTHAKHANA  
 GSTIN/UIN : 27AABFU6232H1Z7  
 PAN/IT No : AABFU6232H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01768</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	<b>121.00 MT</b> 121.00 MT	2,677.79	MT	<b>3,24,012.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>8,100.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>8,100.00</b>
	<i>CESS</i>					<b>48,400.00</b>
	Total		<b>121.00 MT</b>			<b>₹ 3,88,612.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,24,012.00	2.50%	8,100.00	2.50%	8,100.00	400/MT	48,400.00	64,600.00
<b>Total</b>	<b>3,24,012.00</b>		<b>8,100.00</b>		<b>8,100.00</b>		<b>48,400.00</b>	<b>64,600.00</b>

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002160</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203235FD03052</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203235FS01629</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**KATARIYA AGRO PVT. LTD.**  
 65, TRIVENI, S.P.T. MARKET, GHAT ROAD,  
 GSTIN/UIN : 27AACCK3720E1ZX  
 PAN/IT No : AACCK3720E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01629</b> Godown : NAGPUR SINGORI G9 G11 MIX	2701	<b>19.35 MT</b> 19.35 MT	2,829.30	MT	<b>54,747.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,369.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,369.00</b>
	<b>CESS</b>					<b>7,740.00</b>
Total			<b>19.35 MT</b>			<b>₹ 65,225.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,747.00	2.50%	1,369.00	2.50%	1,369.00	400/MT	7,740.00	10,478.00
<b>Total</b>	<b>54,747.00</b>		<b>1,369.00</b>		<b>1,369.00</b>		<b>7,740.00</b>	<b>10,478.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002161</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02965</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203212FS01675</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>SUPREME REFRACTORIES &amp; PRODUCTS PVT LTD</b> A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01675</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>90.00 MT</b> 90.00 MT	2,677.80	MT	<b>2,41,002.00</b>  6,025.00 6,025.00 36,000.00
<b>Total</b>			<b>90.00 MT</b>			<b>₹ 2,89,052.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,41,002.00	2.50%	6,025.00	2.50%	6,025.00	400/MT	36,000.00	48,050.00
<b>Total</b>	<b>2,41,002.00</b>		<b>6,025.00</b>		<b>6,025.00</b>		<b>36,000.00</b>	<b>48,050.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002162</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD03051</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203285FS01786</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01786</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>100.00 MT</b> 100.00 MT	2,829.23	MT	<b>2,82,923.00</b>  <b>7,073.00</b> <b>7,073.00</b> <b>40,000.00</b>
<b>Total</b>			<b>100.00 MT</b>			<b>₹ 3,37,069.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Thirty Seven Thousand Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,82,923.00	2.50%	7,073.00	2.50%	7,073.00	400/MT	40,000.00	54,146.00
<b>Total</b>	<b>2,82,923.00</b>		<b>7,073.00</b>		<b>7,073.00</b>		<b>40,000.00</b>	<b>54,146.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002163</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203223FD03094</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203223FS01826</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01826</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>133.00 MT</b> 133.00 MT	3,019.59	MT	<b>4,01,605.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,040.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,040.00</b>
	<b>CESS</b>					<b>53,200.00</b>
	Total		<b>133.00 MT</b>			<b>₹ 4,74,885.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,01,605.00	2.50%	10,040.00	2.50%	10,040.00	400/MT	53,200.00	73,280.00
<b>Total</b>	<b>4,01,605.00</b>		<b>10,040.00</b>		<b>10,040.00</b>		<b>53,200.00</b>	<b>73,280.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002164</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02961</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01531</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Varun Agro Processing Foods Pvt Ltd</b> GAT NO 181, CAPITAL HILLS , UMRALE GSTIN/UIN : 27AADCV3105H1ZK PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01531</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>123.74 MT</b> 123.74 MT	2,677.78	MT	<b>3,31,349.00</b>
	<i>INPUT / OUTPUT CGST</i>					8,284.00
	<i>INPUT / OUTPUT SGST</i>					8,284.00
	<i>CESS</i>					49,496.00
<b>Total</b>						<b>₹ 3,97,413.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,31,349.00	2.50%	8,284.00	2.50%	8,284.00	400/MT	49,496.00	66,064.00
<b>Total</b>	<b>3,31,349.00</b>		<b>8,284.00</b>		<b>8,284.00</b>		<b>49,496.00</b>	<b>66,064.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002165</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203223FD03093</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203223FS01617</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**GOODEARTH AGROCHEM PVT LTD (SAONER)**  
 BUDHRAJA CENTER  
 GSTIN/UIN : 27AACCG4766G1ZH  
 PAN/IT No : AACCG4766G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01617</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>56.58 MT</b> 56.58 MT	3,019.62	MT	<b>1,70,850.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,271.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,271.00</b>
	<b>CESS</b>					<b>22,632.00</b>
<b>Total</b>						<b>₹ 2,02,024.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,70,850.00	2.50%	4,271.00	2.50%	4,271.00	400/MT	22,632.00	31,174.00
<b>Total</b>	<b>1,70,850.00</b>		<b>4,271.00</b>		<b>4,271.00</b>		<b>22,632.00</b>	<b>31,174.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002166</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203283FD03220</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203283FS01622</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002166</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203283FD03220</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203283FS01622</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002166</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203283FD03220</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203283FS01622</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Harison Agrotech</b> B-37, MIDC BUTIBORI GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS01622</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i>	2701	<b>75.00 MT</b> 75.00 MT	1,833.37	MT	<b>1,37,503.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,438.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,438.00</b>
	<b>CESS</b>					<b>30,000.00</b>
<b>Total</b>						<b>₹ 1,74,379.00</b>

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

**INR One Lakh Seventy Four Thousand Three Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,37,503.00	2.50%	3,438.00	2.50%	3,438.00	400/MT	30,000.00	36,876.00
<b>Total</b>	<b>1,37,503.00</b>		<b>3,438.00</b>		<b>3,438.00</b>		<b>30,000.00</b>	<b>36,876.00</b>


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

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

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002167</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203283FD03219</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203283FS01648</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Raghav Minerals</b> 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY PAN/IT No : AAIFR7807G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS01648</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i>  <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>60.00 MT</b> 60.00 MT	1,833.37	MT	<b>1,10,002.00</b>   <b>2,750.00</b> <b>2,750.00</b> <b>24,000.00</b>
Total			<b>60.00 MT</b>			<b>₹ 1,39,502.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,10,002.00	2.50%	2,750.00	2.50%	2,750.00	400/MT	24,000.00	29,500.00
<b>Total</b>	<b>1,10,002.00</b>		<b>2,750.00</b>		<b>2,750.00</b>		<b>24,000.00</b>	<b>29,500.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002168</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203223FD03091</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203223FS01803</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01803</b> Godown : NAGPUR SAONER - III G8 STEAM	2701	<b>106.00 MT</b> 106.00 MT	3,019.58	MT	<b>3,20,076.00</b>
	<i><b>INPUT / OUTPUT CGST</b></i>					<b>8,002.00</b>
	<i><b>INPUT / OUTPUT SGST</b></i>					<b>8,002.00</b>
	<i><b>CESS</b></i>					<b>42,400.00</b>
<b>Total</b>			<b>106.00 MT</b>			<b>₹ 3,78,480.00</b>

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

**INR Three Lakh Seventy Eight Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,20,076.00	2.50%	8,002.00	2.50%	8,002.00	400/MT	42,400.00	58,404.00
<b>Total</b>	<b>3,20,076.00</b>		<b>8,002.00</b>		<b>8,002.00</b>		<b>42,400.00</b>	<b>58,404.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002169</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02960</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01777</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Apoorva Minerals</b> FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01777</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>90.00 MT</b> 90.00 MT	2,677.80	MT	<b>2,41,002.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,025.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,025.00</b>
	<b>CESS</b>					<b>36,000.00</b>
<b>Total</b>						<b>₹ 2,89,052.00</b>

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

**INR Two Lakh Eighty Nine Thousand Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,002.00	2.50%	6,025.00	2.50%	6,025.00	400/MT	36,000.00	48,050.00
<b>Total</b>	<b>2,41,002.00</b>		<b>6,025.00</b>		<b>6,025.00</b>		<b>36,000.00</b>	<b>48,050.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory






















# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002178</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203222FD03075</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203222FS01693</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002178</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203222FD03075</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203222FS01693</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002178</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203222FD03075</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203222FS01693</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Godavari Pulp &amp; Paper Mills</b> GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01693</b> <i>Godown : NAGPUR SAONER - II G8 STEAM</i>  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>176.00 MT</b> 176.00 MT	3,019.59	MT	<b>5,31,448.00</b>  13,286.00 13,286.00 70,400.00
<b>Total</b>						<b>₹ 6,28,420.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,31,448.00	2.50%	13,286.00	2.50%	13,286.00	400/MT	70,400.00	96,972.00
<b>Total</b>	<b>5,31,448.00</b>		<b>13,286.00</b>		<b>13,286.00</b>		<b>70,400.00</b>	<b>96,972.00</b>

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002179</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203212FD02952</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203212FS01686</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Vaishali Foundry Works**  
 PLOT NO 208, KHANDALA (GH.), POST SALWA,  
 GSTIN/UIN : 27AGHPG6403C1ZV  
 PAN/IT No : AGHPG6403C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01686</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX	2701	<b>64.00 MT</b> 64.00 MT	2,677.81	MT	<b>1,71,380.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,285.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,285.00</b>
	<b>CESS</b>					<b>25,600.00</b>
<b>Total</b>						<b>₹ 2,05,550.00</b>

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,71,380.00	2.50%	4,285.00	2.50%	4,285.00	400/MT	25,600.00	34,170.00
<b>Total</b>	<b>1,71,380.00</b>		<b>4,285.00</b>		<b>4,285.00</b>		<b>25,600.00</b>	<b>34,170.00</b>

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

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002180</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203223FD03085</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND03223FS01677</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>TANIA INDUSTRIES LTD</b> A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAAC6053D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : taniaind@sancharnet.in		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01677</b> Godown : NAGPUR SAONER - III G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>366.00 MT</b> 366.00 MT	3,019.59	MT	<b>11,05,170.00</b>    <b>27,629.00</b> <b>27,629.00</b> <b>1,46,400.00</b>
<b>Total</b>			<b>366.00 MT</b>			<b>₹ 13,06,828.00</b>

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

**INR Thirteen Lakh Six Thousand Eight Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,05,170.00	2.50%	27,629.00	2.50%	27,629.00	400/MT	1,46,400.00	2,01,658.00
<b>Total</b>	<b>11,05,170.00</b>		<b>27,629.00</b>		<b>27,629.00</b>		<b>1,46,400.00</b>	<b>2,01,658.00</b>


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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002181</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203223FD03083</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
Buyer's Order No. <b>WND203223FS01633</b>	Dated <b>9-Oct-2019</b>		
DO Quantity	Allocation Month <b>AUGUST</b>		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203223FS01633</b> Godown : NAGPUR SAONER - III G8 STEAM  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>211.01 MT</b> 211.01 MT	3,019.59	MT	<b>6,37,164.00</b>              <b>15,929.00</b> <b>15,929.00</b> <b>84,404.00</b>
<b>Total</b>			<b>211.01 MT</b>			<b>₹ 7,53,426.00</b>

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

**INR Seven Lakh Fifty Three Thousand Four Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,37,164.00	2.50%	15,929.00	2.50%	15,929.00	400/MT	84,404.00	1,16,262.00
<b>Total</b>	<b>6,37,164.00</b>		<b>15,929.00</b>		<b>15,929.00</b>		<b>84,404.00</b>	<b>1,16,262.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002182</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02944</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203212FS01731</b>	Dated <b>10-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>D.N.INDUSTRIES</b>			
PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01731</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>100.00 MT</b> 100.00 MT	2,677.80	MT	<b>2,67,780.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,695.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,695.00</b>
	<b>CESS</b>					<b>40,000.00</b>
<b>Total</b>						<b>₹ 3,21,170.00</b>

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

**INR Three Lakh Twenty One Thousand One Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,67,780.00	2.50%	6,695.00	2.50%	6,695.00	400/MT	40,000.00	53,390.00
<b>Total</b>	<b>2,67,780.00</b>		<b>6,695.00</b>		<b>6,695.00</b>		<b>40,000.00</b>	<b>53,390.00</b>

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002183</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD02942</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203212FS01568</b></td> <td>Dated <b>1-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002183</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203212FD02942</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203212FS01568</b>	Dated <b>1-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002183</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203212FD02942</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203212FS01568</b>	Dated <b>1-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>ARYA MINERALS &amp; TECHNO PRODUCTS</b> PLOT NO A7 - A - 11 TUMSAR MIDC AREA GSTIN/UIN : 27ALTPJ4330Q1ZE PAN/IT No : ALTPJ4330Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01568</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>293.00 MT</b> 293.00 MT	2,677.80	MT	<b>7,84,595.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>19,615.00</b> <b>19,615.00</b> <b>1,17,200.00</b>
<b>Total</b>						<b>₹ 9,41,025.00</b>

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

**INR Nine Lakh Forty One Thousand Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,84,595.00	2.50%	19,615.00	2.50%	19,615.00	400/MT	1,17,200.00	1,56,430.00
<b>Total</b>	<b>7,84,595.00</b>		<b>19,615.00</b>		<b>19,615.00</b>		<b>1,17,200.00</b>	<b>1,56,430.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002184</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203283FD03217</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203283FS01584</b>	Dated <b>7-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS01584</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i>	2701	<b>209.00 MT</b> 209.00 MT	1,833.37	MT	<b>3,83,175.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,579.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,579.00</b>
	<b>CESS</b>					<b>83,600.00</b>
<b>Total</b>						<b>₹ 4,85,933.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Eighty Five Thousand Nine Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,83,175.00	2.50%	9,579.00	2.50%	9,579.00	400/MT	83,600.00	1,02,758.00
<b>Total</b>	<b>3,83,175.00</b>		<b>9,579.00</b>		<b>9,579.00</b>		<b>83,600.00</b>	<b>1,02,758.00</b>

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

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002185</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203222FD03074</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203222FS01828</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Shree Vyankateshwara Glass Pvt. Ltd.</b> 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203222FS01828</b> Godown : NAGPUR SAONER - II G8 STEAM  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>83.09 MT</b> 83.09 MT	3,019.59	MT	<b>2,50,898.00</b>  <b>6,272.00</b> <b>6,272.00</b> <b>33,236.00</b>
Total			<b>83.09 MT</b>			<b>₹ 2,96,678.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,50,898.00	2.50%	6,272.00	2.50%	6,272.00	400/MT	33,236.00	45,780.00
<b>Total</b>	<b>2,50,898.00</b>		<b>6,272.00</b>		<b>6,272.00</b>		<b>33,236.00</b>	<b>45,780.00</b>

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002186</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD03045</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203235FS01642</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002186</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203235FD03045</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203235FS01642</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002186</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203235FD03045</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203235FS01642</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>NIFTY CHEMICALS PVT LTD</b> 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01642</b> Godown : NAGPUR SINGORI G9 G11 MIX   <p style="text-align: right; margin-right: 50px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </p>	2701	<b>42.19 MT</b> 42.19 MT	2,829.22	MT	<b>1,19,365.00</b>    <b>2,984.00</b> <b>2,984.00</b> <b>16,876.00</b>
<b>Total</b>			<b>42.19 MT</b>			<b>₹ 1,42,209.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,19,365.00	2.50%	2,984.00	2.50%	2,984.00	400/MT	16,876.00	22,844.00
<b>Total</b>	<b>1,19,365.00</b>		<b>2,984.00</b>		<b>2,984.00</b>		<b>16,876.00</b>	<b>22,844.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002187</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02939</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01690</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Boro Criss**  
 A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD  
 GSTIN/UIN : 27AABPC1924A1ZL  
 PAN/IT No : AABPC1924A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01690</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>251.00 MT</b> 251.00 MT	2,677.79	MT	<b>6,72,126.00</b>    <b>16,803.00</b> <b>16,803.00</b> <b>1,00,400.00</b>
<b>Total</b>			<b>251.00 MT</b>			<b>₹ 8,06,132.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,72,126.00	2.50%	16,803.00	2.50%	16,803.00	400/MT	1,00,400.00	1,34,006.00
<b>Total</b>	<b>6,72,126.00</b>		<b>16,803.00</b>		<b>16,803.00</b>		<b>1,00,400.00</b>	<b>1,34,006.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002188</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD03042</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS01732</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>NAGARDHAN AGRO INDUSTRIES PVT LTD</b> MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR PAN/IT No : AAECN2418E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01732</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>316.02 MT</b> 316.02 MT	2,829.23	MT	<b>8,94,094.00</b>    <b>22,352.00</b> <b>22,352.00</b> <b>1,26,408.00</b>
<b>Total</b>			<b>316.02 MT</b>			<b>₹ 10,65,206.00</b>

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

**INR Ten Lakh Sixty Five Thousand Two Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,94,094.00	2.50%	22,352.00	2.50%	22,352.00	400/MT	1,26,408.00	1,71,112.00
<b>Total</b>	<b>8,94,094.00</b>		<b>22,352.00</b>		<b>22,352.00</b>		<b>1,26,408.00</b>	<b>1,71,112.00</b>

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

Company's PAN : **AABCM1378B**


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

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

Authorised Signatory



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002190</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02840</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203235FS01566</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01566</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.01 MT</b> 25.01 MT	2,273.53	MT	<b>56,861.00</b>  <b>1,422.00</b> <b>1,422.00</b> <b>10,004.00</b>
<b>Total</b>						<b>₹ 69,709.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	56,861.00	2.50%	1,422.00	2.50%	1,422.00	400/MT	10,004.00	12,848.00
<b>Total</b>	<b>56,861.00</b>		<b>1,422.00</b>		<b>1,422.00</b>		<b>10,004.00</b>	<b>12,848.00</b>

Tax Amount (in words) : **INR Twelve 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002191</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD03039</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS01566</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Mauli Metal Industries Pvt Ltd (Aurangabad)</b> PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01566</b> Godown : NAGPUR SINGORI G9 G11 MIX  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>108.20 MT</b> 108.20 MT	2,829.23	MT	<b>3,06,123.00</b>  7,653.00 7,653.00 43,280.00
Total			<b>108.20 MT</b>			<b>₹ 3,64,709.00</b>

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

**INR Three Lakh Sixty Four Thousand Seven Hundred Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,123.00	2.50%	7,653.00	2.50%	7,653.00	400/MT	43,280.00	58,586.00
<b>Total</b>	<b>3,06,123.00</b>		<b>7,653.00</b>		<b>7,653.00</b>		<b>43,280.00</b>	<b>58,586.00</b>

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



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002193</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD03038</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS01605</b>	Dated <b>7-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>BHAWANA ENGINEERING INDUSTRIES</b> 38/B HINDUSTAN COLONY AMRAVATI ROAD GSTIN/UIN : 27ACXP3099C1Z5 PAN/IT No : ACXP3099C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01605</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>85.00 MT</b> 85.00 MT	2,829.25	MT	<b>2,40,486.00</b>  <b>6,012.00</b> <b>6,012.00</b> <b>34,000.00</b>
Total			<b>85.00 MT</b>			<b>₹ 2,86,510.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,40,486.00	2.50%	6,012.00	2.50%	6,012.00	400/MT	34,000.00	46,024.00
<b>Total</b>	<b>2,40,486.00</b>		<b>6,012.00</b>		<b>6,012.00</b>		<b>34,000.00</b>	<b>46,024.00</b>

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

 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory














# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002199</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD03033</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS01709</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Shreyans Packaging</b>  GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS01709</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.90 MT</b> 25.90 MT	2,829.19	MT	<b>73,276.00</b>  <b>1,832.00</b> <b>1,832.00</b> <b>10,360.00</b>
Total			<b>25.90 MT</b>			<b>₹ 87,300.00</b>

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

Company's PAN : **AABCM1378B**


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







# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002202</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02921</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01604</b>	Dated <b>7-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>BAGH FRUITS</b> D-27, HINGANA ROAD, GSTIN/UIN : 27AALFM0641C1ZM PAN/IT No : AALFM0641C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01604</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>50.00 MT</b> 50.00 MT	2,677.80	MT	<b>1,33,890.00</b>    <b>3,347.00</b> <b>3,347.00</b> <b>20,000.00</b>
Total			<b>50.00 MT</b>			<b>₹ 1,60,584.00</b>

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

**INR One Lakh Sixty Thousand Five Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,33,890.00	2.50%	3,347.00	2.50%	3,347.00	400/MT	20,000.00	26,694.00
<b>Total</b>	<b>1,33,890.00</b>		<b>3,347.00</b>		<b>3,347.00</b>		<b>20,000.00</b>	<b>26,694.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002203</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD02819</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203212FS01600</b></td> <td>Dated <b>7-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002203</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203212FD02819</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203212FS01600</b>	Dated <b>7-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002203</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203212FD02819</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203212FS01600</b>	Dated <b>7-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01600</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>24.04 MT</b> 24.04 MT	2,122.13	MT	<b>51,016.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,275.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,275.00</b>
	<b>CESS</b>					<b>9,616.00</b>
<b>Total</b>						<b>₹ 63,182.00</b>

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

**INR Sixty Three Thousand One Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	51,016.00	2.50%	1,275.00	2.50%	1,275.00	400/MT	9,616.00	12,166.00
<b>Total</b>	<b>51,016.00</b>		<b>1,275.00</b>		<b>1,275.00</b>		<b>9,616.00</b>	<b>12,166.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002204</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203212FD02920</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203212FS01600</b>	Dated <b>7-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS01600</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>	2701	<b>154.41 MT</b> 154.41 MT	2,677.80	MT	<b>4,13,479.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,337.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,337.00</b>
	<b>CESS</b>					<b>61,764.00</b>
<b>Total</b>						<b>₹ 4,95,917.00</b>

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

**INR Four Lakh Ninety Five Thousand Nine Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,13,479.00	2.50%	10,337.00	2.50%	10,337.00	400/MT	61,764.00	82,438.00
<b>Total</b>	<b>4,13,479.00</b>		<b>10,337.00</b>		<b>10,337.00</b>		<b>61,764.00</b>	<b>82,438.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002206</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203210FD02842</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203210FS00934</b>	Dated <b>9-Jul-2019</b>
	DO Quantity	Allocation Month <b>JUNE</b>
Buyer <b>BSS MINES &amp; MINERALS PVT LTD</b> SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS00934</b> <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i>	2701	<b>192.54 MT</b> 192.54 MT	2,644.80	MT	<b>5,09,229.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>12,731.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>12,731.00</b>
	<b>CESS</b>					<b>77,016.00</b>
<b>Total</b>						<b>₹ 6,11,707.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Lakh Eleven Thousand Seven Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,09,229.00	2.50%	12,731.00	2.50%	12,731.00	400/MT	77,016.00	1,02,478.00
<b>Total</b>	<b>5,09,229.00</b>		<b>12,731.00</b>		<b>12,731.00</b>		<b>77,016.00</b>	<b>1,02,478.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory





# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002209</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02986</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203235FS00748</b>	Dated <b>19-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	

Buyer  
**Shree Vyankateshwara Glass Pvt. Ltd.**  
 115/1/B KHARI KAMPTEE ROAD  
 GSTIN/UIN : 27AACCS8002M1Z7  
 PAN/IT No : AACCS8002M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00748</b> Godown : NAGPUR SINGORI G9 G11 MIX  <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>109.22 MT</b> 109.22 MT	2,829.23	MT	<b>3,09,009.00</b>    7,725.00 7,725.00 43,688.00
<b>Total</b>			<b>109.22 MT</b>			<b>₹ 3,68,147.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,09,009.00	2.50%	7,725.00	2.50%	7,725.00	400/MT	43,688.00	59,138.00
<b>Total</b>	<b>3,09,009.00</b>		<b>7,725.00</b>		<b>7,725.00</b>		<b>43,688.00</b>	<b>59,138.00</b>

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



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002210</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02985</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS00784</b>	Dated <b>20-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Vedsidha Products Private Limited</b> PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD PAN/IT No : AADCA0414E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00784</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>40.47 MT</b> 40.47 MT	2,829.23	MT	<b>1,14,499.00</b>   <b>2,862.00</b> <b>2,862.00</b> <b>16,188.00</b>
<b>Total</b>			<b>40.47 MT</b>			<b>₹ 1,36,411.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,14,499.00	2.50%	2,862.00	2.50%	2,862.00	400/MT	16,188.00	21,912.00
<b>Total</b>	<b>1,14,499.00</b>		<b>2,862.00</b>		<b>2,862.00</b>		<b>16,188.00</b>	<b>21,912.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002211</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02984</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS00654</b>	Dated <b>18-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Shivam Nitrate Private Limited</b> T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ PAN/IT No : AAACO2068D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00654</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>178.09 MT</b> 178.09 MT	2,829.23	MT	<b>5,03,858.00</b>  <b>12,596.00</b> <b>12,596.00</b> <b>71,236.00</b>
Total			<b>178.09 MT</b>			<b>₹ 6,00,286.00</b>

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

**INR Six Lakh Two Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,03,858.00	2.50%	12,596.00	2.50%	12,596.00	400/MT	71,236.00	96,428.00
<b>Total</b>	<b>5,03,858.00</b>		<b>12,596.00</b>		<b>12,596.00</b>		<b>71,236.00</b>	<b>96,428.00</b>

Tax Amount (in words) : **INR Ninety Six 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.

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

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002212</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203283FD03188</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203283FS00853</b>	Dated <b>27-Jun-2019</b>	
DO Quantity	Allocation Month <b>MAY</b>	
Buyer <b>BHAWANA ENGINEERING INDUSTRIES</b> 38/B HINDUSTAN COLONY AMRAVATI ROAD GSTIN/UIN : 27ACXP3099C1Z5 PAN/IT No : ACXP3099C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00853</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRURUM</i>	2701	<b>89.00 MT</b> 89.00 MT	1,833.38	MT	<b>1,63,171.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,079.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,079.00</b>
	<b>CESS</b>					<b>35,600.00</b>
<b>Total</b>						<b>₹ 2,06,929.00</b>

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

**INR Two Lakh Six Thousand Nine Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,63,171.00	2.50%	4,079.00	2.50%	4,079.00	400/MT	35,600.00	43,758.00
<b>Total</b>	<b>1,63,171.00</b>		<b>4,079.00</b>		<b>4,079.00</b>		<b>35,600.00</b>	<b>43,758.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002213</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02983</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WND203235FS00759</b>	Dated <b>19-Jun-2019</b>	
	DO Quantity	Allocation Month <b>MAY</b>	
Buyer <b>NAGPUR CERAMICS PVT LTD</b> A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00759</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>24.18 MT</b> 24.18 MT	2,829.32	MT	<b>68,413.00</b>  <b>1,710.00</b> <b>1,710.00</b> <b>9,672.00</b>
Total						<b>₹ 81,505.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,413.00	2.50%	1,710.00	2.50%	1,710.00	400/MT	9,672.00	13,092.00
<b>Total</b>	<b>68,413.00</b>		<b>1,710.00</b>		<b>1,710.00</b>		<b>9,672.00</b>	<b>13,092.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>          Khanikarm Bhawan          Plot No 7, Ajni Sq,          Wardha Road, Nagpur- 15          GSTIN/UIN: 27AABCM1378B1ZS          State Name : Maharashtra, Code : 27          CIN: U10100MH1973SGC017008          Contact : 0712-2253205          E-Mail : gmo@msmc.gov.in          www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002214</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02982</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS00675</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>Megataj Agrovet Pvt Ltd.</b> J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00675</b> <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>	2701	<b>168.35 MT</b> 168.35 MT	2,829.24	MT	<b>4,76,302.00</b>
	<i>INPUT / OUTPUT CGST</i>					11,908.00
	<i>INPUT / OUTPUT SGST</i>					11,908.00
	<i>CESS</i>					67,340.00
Total			<b>168.35 MT</b>			<b>₹ 5,67,458.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,76,302.00	2.50%	11,908.00	2.50%	11,908.00	400/MT	67,340.00	91,156.00
<b>Total</b>	<b>4,76,302.00</b>		<b>11,908.00</b>		<b>11,908.00</b>		<b>67,340.00</b>	<b>91,156.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002215</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203210FD02805</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer <b>ISHWAR PULP &amp; PAPER MILL</b> GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WND203210FS00846</b>	Dated <b>27-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS00846</b> <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i>	2701	<b>16.96 MT</b> 16.96 MT	2,089.15	MT	<b>35,432.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>886.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>886.00</b>
	<b>CESS</b>					<b>6,784.00</b>
<b>Total</b>						<b>₹ 43,988.00</b>

Amount Chargeable (in words)

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

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,432.00	2.50%	886.00	2.50%	886.00	400/MT	6,784.00	8,556.00
<b>Total</b>	<b>35,432.00</b>		<b>886.00</b>		<b>886.00</b>		<b>6,784.00</b>	<b>8,556.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

*Authorised Signatory*

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. <b>COALDIS192002216</b></td> <td style="width:50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD02809</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203212FS00735</b></td> <td>Dated <b>19-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192002216</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203212FD02809</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203212FS00735</b>	Dated <b>19-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192002216</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203212FD02809</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203212FS00735</b>	Dated <b>19-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Shyamkala Agro Processors Pvt.Ltd.</b> NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 PAN/IT No : AACCS4944G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203212FS00735</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX   <p align="center"><i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <b>CESS</b></p>	2701	<b>23.83 MT</b> 23.83 MT	2,122.20	MT	<b>50,572.00</b>    1,264.00 1,264.00 9,532.00
Total			<b>23.83 MT</b>			<b>₹ 62,632.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	50,572.00	2.50%	1,264.00	2.50%	1,264.00	400/MT	9,532.00	12,060.00
<b>Total</b>	<b>50,572.00</b>		<b>1,264.00</b>		<b>1,264.00</b>		<b>9,532.00</b>	<b>12,060.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002217</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203283FD03187</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND203283FS00669</b></td> <td>Dated <b>18-Jun-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>MAY</b></td> </tr> </table>	Invoice No. <b>COALDIS192002217</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WNI203283FD03187</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WND203283FS00669</b>	Dated <b>18-Jun-2019</b>	DO Quantity	Allocation Month <b>MAY</b>
Invoice No. <b>COALDIS192002217</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WNI203283FD03187</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WND203283FS00669</b>	Dated <b>18-Jun-2019</b>								
DO Quantity	Allocation Month <b>MAY</b>								
Buyer <b>Shri Venkatesh Refineries Pvt. Ltd.</b> MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 PAN/IT No : AABCV6437G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00669</b> <i>Godown : NAGPUR KAMPTEE OC G12 CRUROM</i>	2701	<b>32.01 MT</b> 32.01 MT	1,833.40	MT	<b>58,687.00</b>
	<i>INPUT / OUTPUT CGST</i>					1,467.00
	<i>INPUT / OUTPUT SGST</i>					1,467.00
	<i>CESS</i>					12,804.00
<b>Total</b>						<b>₹ 74,425.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	58,687.00	2.50%	1,467.00	2.50%	1,467.00	400/MT	12,804.00	15,738.00
<b>Total</b>	<b>58,687.00</b>		<b>1,467.00</b>		<b>1,467.00</b>		<b>12,804.00</b>	<b>15,738.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory



# Tax Invoice



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

Invoice No. <b>COALDIS192002218</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203235FD02981</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203235FS00805</b>	Dated <b>20-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**SUPREME REFRACTORIES & PRODUCTS PVT LTD**  
 A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD  
 GSTIN/UIN : 27AACCS5289C1Z9  
 PAN/IT No : AACCS5289C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00805</b> Godown : NAGPUR SINGORI G9 G11 MIX	2701	<b>60.03 MT</b> 60.03 MT	2,829.24	MT	<b>1,69,839.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,246.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,246.00</b>
	<b>CESS</b>					<b>24,012.00</b>
Total						<b>₹ 2,02,343.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,69,839.00	2.50%	4,246.00	2.50%	4,246.00	400/MT	24,012.00	32,504.00
<b>Total</b>	<b>1,69,839.00</b>		<b>4,246.00</b>		<b>4,246.00</b>		<b>24,012.00</b>	<b>32,504.00</b>

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

## Tax Invoice



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

Invoice No. <b>COALDIS192002219</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203235FD02980</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203235FS00655</b>	Dated <b>18-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00655</b> Godown : NAGPUR SINGORI G9 G11 MIX	2701	<b>39.56 MT</b> 39.56 MT	2,829.25	MT	<b>1,11,925.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,798.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,798.00</b>
	<b>CESS</b>					<b>15,824.00</b>
Total			<b>39.56 MT</b>			<b>₹ 1,33,345.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,11,925.00	2.50%	2,798.00	2.50%	2,798.00	400/MT	15,824.00	21,420.00
<b>Total</b>	<b>1,11,925.00</b>		<b>2,798.00</b>		<b>2,798.00</b>		<b>15,824.00</b>	<b>21,420.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>MSMC</b>	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002220</b>	Dated <b>30-Nov-2019</b>
		Supplier's Ref. <b>WNI203283FD03186</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer <b>DIGGANTH STEEL INDUSTRIES &amp; ENGG. WORKS</b> PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No. <b>WND203283FS00729</b>	Dated <b>19-Jun-2019</b>
		DO Quantity	Allocation Month <b>MAY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00729</b> Godown : NAGPUR KAMPTEE OC G12 CRURUM	2701	<b>14.84 MT</b> 14.84 MT	1,833.42	MT	<b>27,208.00</b>
						<b>680.00</b>
						<b>680.00</b>
						<b>5,936.00</b>
Total						<b>₹ 34,504.00</b>

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

**INR Thirty Four Thousand Five Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	27,208.00	2.50%	680.00	2.50%	680.00	400/MT	5,936.00	7,296.00
<b>Total</b>	<b>27,208.00</b>		<b>680.00</b>		<b>680.00</b>		<b>5,936.00</b>	<b>7,296.00</b>

Tax Amount (in words) : **INR Seven 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

# Tax Invoice



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

Invoice No. <b>COALDIS192002221</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203235FD02979</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203235FS00711</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00711</b> Godown : NAGPUR SINGORI G9 G11 MIX	2701	<b>31.07 MT</b> 31.07 MT	2,829.26	MT	<b>87,905.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,198.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,198.00</b>
	<b>CESS</b>					<b>12,428.00</b>
	Total		<b>31.07 MT</b>			<b>₹ 1,04,729.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	87,905.00	2.50%	2,198.00	2.50%	2,198.00	400/MT	12,428.00	16,824.00
<b>Total</b>	<b>87,905.00</b>		<b>2,198.00</b>		<b>2,198.00</b>		<b>12,428.00</b>	<b>16,824.00</b>

Tax Amount (in words) : **INR Sixteen 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

# Tax Invoice



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

Invoice No. <b>COALDIS192002222</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203235FD02978</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203235FS00636</b>	Dated <b>18-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**KATARIYA AGRO PVT. LTD.**  
 65, TRIVENI, S.P.T. MARKET, GHAT ROAD,  
 GSTIN/UIN : 27AACCK3720E1ZX  
 PAN/IT No : AACCK3720E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00636</b> Godown : NAGPUR SINGORI G9 G11 MIX	2701	<b>197.95 MT</b> 197.95 MT	2,829.23	MT	<b>5,60,046.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,001.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,001.00</b>
	<b>CESS</b>					<b>79,180.00</b>
Total			<b>197.95 MT</b>			<b>₹ 6,67,228.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,60,046.00	2.50%	14,001.00	2.50%	14,001.00	400/MT	79,180.00	1,07,182.00
<b>Total</b>	<b>5,60,046.00</b>		<b>14,001.00</b>		<b>14,001.00</b>		<b>79,180.00</b>	<b>1,07,182.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002223</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203210FD02804</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203210FS00849</b>	Dated <b>27-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>TRIMURTI FEEDS</b> GEN-3 MIDC HINGNA ROAD GSTIN/UIN : 27AAFT6265C1ZA PAN/IT No : AAFT6265C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203210FS00849</b> <i>Godown : NAGPUR BHANEGAON G10G12 MIX</i>	2701	<b>27.10 MT</b> 27.10 MT	2,089.11	MT	<b>56,615.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,415.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,415.00</b>
	<b>CESS</b>					<b>10,840.00</b>
<b>Total</b>						<b>₹ 70,285.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	56,615.00	2.50%	1,415.00	2.50%	1,415.00	400/MT	10,840.00	13,670.00
<b>Total</b>	<b>56,615.00</b>		<b>1,415.00</b>		<b>1,415.00</b>		<b>10,840.00</b>	<b>13,670.00</b>


Tax Amount (in words) : **INR Thirteen 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

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192002224</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02977</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS00764</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>
Buyer <b>SKG Refractories Ltd.</b> B-193, MIDC BUTIBORI GSTIN/UIN : 27AADCS4040G1ZL PAN/IT No : AADCS4040G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00764</b> <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>	2701	<b>29.93 MT</b> 29.93 MT	2,829.20	MT	<b>84,678.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,117.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,117.00</b>
	<b>CESS</b>					<b>11,972.00</b>
	<b>Total</b>		<b>29.93 MT</b>			<b>₹ 1,00,884.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,678.00	2.50%	2,117.00	2.50%	2,117.00	400/MT	11,972.00	16,206.00
<b>Total</b>	<b>84,678.00</b>		<b>2,117.00</b>		<b>2,117.00</b>		<b>11,972.00</b>	<b>16,206.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002225</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WNI203283FD03185</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WND203283FS00714</b>	Dated <b>19-Jun-2019</b>
DO Quantity	Allocation Month <b>MAY</b>

Buyer  
**AEROCOM CUSHIONS LTD**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203283FS00714</b> Godown : NAGPUR KAMPTEE OC G12 CRURUM	2701	<b>16.00 MT</b> 16.00 MT	1,833.38	MT	<b>29,334.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>733.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>733.00</b>
	<b>CESS</b>					<b>6,400.00</b>
<b>Total</b>						<b>₹ 37,200.00</b>

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

**INR Thirty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	29,334.00	2.50%	733.00	2.50%	733.00	400/MT	6,400.00	7,866.00
<b>Total</b>	<b>29,334.00</b>		<b>733.00</b>		<b>733.00</b>		<b>6,400.00</b>	<b>7,866.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

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

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002226</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WNI203235FD02976</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WND203235FS00684</b>	Dated <b>19-Jun-2019</b>
	DO Quantity	Allocation Month <b>MAY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND203235FS00684</b> Godown : NAGPUR SINGORI G9 G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>55.04 MT</b> 55.04 MT	2,829.23	MT	<b>1,55,721.00</b>  <b>3,893.00</b> <b>3,893.00</b> <b>22,016.00</b>
<b>Total</b>						<b>₹ 1,85,523.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,55,721.00	2.50%	3,893.00	2.50%	3,893.00	400/MT	22,016.00	29,802.00
<b>Total</b>	<b>1,55,721.00</b>		<b>3,893.00</b>		<b>3,893.00</b>		<b>22,016.00</b>	<b>29,802.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002227</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203619FD02217</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203619FS01676</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**TANIA INDUSTRIES LTD**  
 A-1 MIDC INDUSTRIAL AREA  
 GSTIN/UIN : 27AAACT6053D1ZK  
 PAN/IT No : AAACACT6053D  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

E-Mail : taniaind@sancharnet.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01676</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	<b>171.05 MT</b> 171.05 MT	3,283.54	MT	<b>5,61,650.00</b>
	<i><b>INPUT / OUTPUT CGST</b></i>					<b>14,041.00</b>
	<i><b>INPUT / OUTPUT SGST</b></i>					<b>14,041.00</b>
	<i><b>CESS</b></i>					<b>68,420.00</b>
Total			<b>171.05 MT</b>			<b>₹ 6,58,152.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,61,650.00	2.50%	14,041.00	2.50%	14,041.00	400/MT	68,420.00	96,502.00
<b>Total</b>	<b>5,61,650.00</b>		<b>14,041.00</b>		<b>14,041.00</b>		<b>68,420.00</b>	<b>96,502.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002228</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD02216</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01588</b></td> <td>Dated <b>7-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002228</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203619FD02216</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203619FS01588</b>	Dated <b>7-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002228</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203619FD02216</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203619FS01588</b>	Dated <b>7-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>SHIVA PARVATI POULTRY FEED PVT LTD</b> C-12 MIDC LIMBALA GSTIN/UIN : 27AAICS2885A1ZB PAN/IT No : AAICS2885A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01588</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>286.89 MT</b> 286.89 MT	3,283.53	MT	<b>9,42,012.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>23,550.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>23,550.00</b>
	<b>CESS</b>					<b>1,14,756.00</b>
<b>Total</b>			<b>286.89 MT</b>			<b>₹ 11,03,868.00</b>

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

**INR Eleven Lakh Three Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,42,012.00	2.50%	23,550.00	2.50%	23,550.00	400/MT	1,14,756.00	1,61,856.00
<b>Total</b>	<b>9,42,012.00</b>		<b>23,550.00</b>		<b>23,550.00</b>		<b>1,14,756.00</b>	<b>1,61,856.00</b>


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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002229</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02215</b>		Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01722</b>		Dated <b>10-Oct-2019</b>
	DO Quantity		Allocation Month <b>AUGUST</b>

Buyer  
**Srinivasa Farms Pvt Ltd**  
 PLOT NO 11, JAIBHIM CO-OP SOCIETY,  
 GSTIN/UIN : 27AAFCS3289P1ZJ  
 PAN/IT No : AAFCS3289P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01722</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>200.36 MT</b> 200.36 MT	3,283.52	MT	<b>6,57,887.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>16,447.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>16,447.00</b>
	<b>CESS</b>					<b>80,144.00</b>
	Total		<b>200.36 MT</b>			<b>₹ 7,70,925.00</b>

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

**INR Seven Lakh Seventy Thousand Nine Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,57,887.00	2.50%	16,447.00	2.50%	16,447.00	400/MT	80,144.00	1,13,038.00
<b>Total</b>	<b>6,57,887.00</b>		<b>16,447.00</b>		<b>16,447.00</b>		<b>80,144.00</b>	<b>1,13,038.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002230</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02414</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203605FS01625</b>	Dated <b>9-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01625</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>95.00 MT</b> 95.00 MT	2,727.87	MT	<b>2,59,148.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>6,479.00</b> <b>6,479.00</b> <b>38,000.00</b>
<b>Total</b>						<b>₹ 3,10,106.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,59,148.00	2.50%	6,479.00	2.50%	6,479.00	400/MT	38,000.00	50,958.00
<b>Total</b>	<b>2,59,148.00</b>		<b>6,479.00</b>		<b>6,479.00</b>		<b>38,000.00</b>	<b>50,958.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002231</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD02214</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01852</b></td> <td>Dated <b>16-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002231</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203619FD02214</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203619FS01852</b>	Dated <b>16-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002231</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203619FD02214</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203619FS01852</b>	Dated <b>16-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Gauri Agrotech Products Pvt Ltd</b> GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01852</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>76.82 MT</b> 76.82 MT	3,283.55	MT	<b>2,52,242.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,306.00
	<i>INPUT / OUTPUT SGST</i>					6,306.00
	<i>CESS</i>					30,728.00
<b>Total</b>						<b>₹ 2,95,582.00</b>

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


**INR Two Lakh Ninety Five 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	2,52,242.00	2.50%	6,306.00	2.50%	6,306.00	400/MT	30,728.00	43,340.00
<b>Total</b>	<b>2,52,242.00</b>		<b>6,306.00</b>		<b>6,306.00</b>		<b>30,728.00</b>	<b>43,340.00</b>

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

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002232</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD02411</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01661</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002232</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203605FD02411</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203605FS01661</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002232</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203605FD02411</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203605FS01661</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>SHREE ARIHANT ISPAT</b> PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAMCS5306E1ZD PAN/IT No : AAMCS5306E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01661</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>204.81 MT</b> 204.81 MT	2,727.88	MT	<b>5,58,697.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,967.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,967.00</b>
	<b>CESS</b>					<b>81,924.00</b>
<b>Total</b>						<b>₹ 6,68,555.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Sixty Eight Thousand Five Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,58,697.00	2.50%	13,967.00	2.50%	13,967.00	400/MT	81,924.00	1,09,858.00
<b>Total</b>	<b>5,58,697.00</b>		<b>13,967.00</b>		<b>13,967.00</b>		<b>81,924.00</b>	<b>1,09,858.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002233</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02213</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01846</b>	Dated <b>16-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Hitendra Lime Products</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01846</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>212.05 MT</b> 212.05 MT	3,283.53	MT	<b>6,96,272.00</b>    <b>17,407.00</b> <b>17,407.00</b> <b>84,820.00</b>
Total			<b>212.05 MT</b>			<b>₹ 8,15,906.00</b>

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

**INR Eight Lakh Fifteen Thousand Nine Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,96,272.00	2.50%	17,407.00	2.50%	17,407.00	400/MT	84,820.00	1,19,634.00
<b>Total</b>	<b>6,96,272.00</b>		<b>17,407.00</b>		<b>17,407.00</b>		<b>84,820.00</b>	<b>1,19,634.00</b>

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

Company's PAN : **AABCM1378B**


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

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





# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002235</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02212</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01708</b>	Dated <b>10-Oct-2019</b>
Buyer <b>Shreyans Packaging</b>	DO Quantity	Allocation Month <b>AUGUST</b>
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01708</b> Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX	2701	<b>212.33 MT</b> 212.33 MT	3,283.54	MT	<b>6,97,194.00</b>
	<i>INPUT / OUTPUT CGST</i>					17,430.00
	<i>INPUT / OUTPUT SGST</i>					17,430.00
	<i>CESS</i>					84,932.00
	Total		<b>212.33 MT</b>			<b>₹ 8,16,986.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory
















# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002242</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD02408</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01782</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002242</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203605FD02408</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203605FS01782</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002242</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203605FD02408</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203605FS01782</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Real Dairy Industries Pvt Ltd</b> B BUILDING, SATAV SANKUL GSTIN/UIN : 27AAQCS8585D1ZO PAN/IT No : AAQCS8585D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01782</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>251.00 MT</b> 251.00 MT	2,727.87	MT	<b>6,84,695.00</b>
	<i>INPUT / OUTPUT CGST</i>					17,117.00
	<i>INPUT / OUTPUT SGST</i>					17,117.00
	<i>CESS</i>					1,00,400.00
	Total		<b>251.00 MT</b>			<b>₹ 8,19,329.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,84,695.00	2.50%	17,117.00	2.50%	17,117.00	400/MT	1,00,400.00	1,34,634.00
<b>Total</b>	<b>6,84,695.00</b>		<b>17,117.00</b>		<b>17,117.00</b>		<b>1,00,400.00</b>	<b>1,34,634.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002243</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02407</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01618</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01618</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>220.00 MT</b> 220.00 MT	2,727.87	MT	<b>6,00,131.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>15,003.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>15,003.00</b>
	<b>CESS</b>					<b>88,000.00</b>
<b>Total</b>						<b>₹ 7,18,137.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,00,131.00	2.50%	15,003.00	2.50%	15,003.00	400/MT	88,000.00	1,18,006.00
<b>Total</b>	<b>6,00,131.00</b>		<b>15,003.00</b>		<b>15,003.00</b>		<b>88,000.00</b>	<b>1,18,006.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002244</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02209</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203619FS01772</b>	Dated <b>14-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Utkarsh Paper &amp; Board</b> MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 PAN/IT No : AABFU6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01772</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>120.82 MT</b> 120.82 MT	3,283.53	MT	<b>3,96,716.00</b>  <b>9,918.00</b> <b>9,918.00</b> <b>48,328.00</b>
<b>Total</b>			<b>120.82 MT</b>			<b>₹ 4,64,880.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,96,716.00	2.50%	9,918.00	2.50%	9,918.00	400/MT	48,328.00	68,164.00
<b>Total</b>	<b>3,96,716.00</b>		<b>9,918.00</b>		<b>9,918.00</b>		<b>48,328.00</b>	<b>68,164.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002245</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203602FD02238</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203602FS01792</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>PRAKASH CHEMICAL</b> AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01792</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>47.32 MT</b> 47.32 MT	3,483.83	MT	<b>1,64,855.00</b>   <b>4,121.00</b> <b>4,121.00</b> <b>18,928.00</b>
<b>Total</b>						<b>₹ 1,92,025.00</b>

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

**INR One Lakh Ninety Two Thousand Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,64,855.00	2.50%	4,121.00	2.50%	4,121.00	400/MT	18,928.00	27,170.00
<b>Total</b>	<b>1,64,855.00</b>		<b>4,121.00</b>		<b>4,121.00</b>		<b>18,928.00</b>	<b>27,170.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No.  
**COALDIS192002246**

Dated  
**30-Nov-2019**

Supplier's Ref.  
**WBI203602FD02237**

Supplier Invoice Date  
**30-Nov-2019**

Buyer's Order No.  
**WBD203602FS01711**

Dated  
**10-Oct-2019**

DO Quantity

Allocation Month  
**AUGUST**

Buyer

**Farook Lime Works**

AT POST RAJUR, TAH WANI  
 GSTIN/UIN : 27ABDPB8835E1ZU  
 PAN/IT No : ABDPB8835E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01711</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX	2701	<b>68.30 MT</b> 68.30 MT	3,483.85	MT	<b>2,37,947.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>5,949.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>5,949.00</b>
	<i>CESS</i>					<b>27,320.00</b>
<b>Total</b>			<b>68.30 MT</b>			<b>₹ 2,77,165.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,37,947.00	2.50%	5,949.00	2.50%	5,949.00	400/MT	27,320.00	39,218.00
<b>Total</b>	<b>2,37,947.00</b>		<b>5,949.00</b>		<b>5,949.00</b>		<b>27,320.00</b>	<b>39,218.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002247</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203619FD02208</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203619FS01706</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01706</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	<b>149.79 MT</b> 149.79 MT	3,283.54	MT	<b>4,91,841.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>12,296.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>12,296.00</b>
	<b>CESS</b>					<b>59,916.00</b>
<b>Total</b>						<b>₹ 5,76,349.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,91,841.00	2.50%	12,296.00	2.50%	12,296.00	400/MT	59,916.00	84,508.00
<b>Total</b>	<b>4,91,841.00</b>		<b>12,296.00</b>		<b>12,296.00</b>		<b>59,916.00</b>	<b>84,508.00</b>

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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002248</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02406</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01664</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Shreenath Fine Chem (I) Pvt Ltd**  
 PLOT NO 624, KASHMIRI GALLI, INDORA  
 GSTIN/UIN : 27AAECS7938J1ZS  
 PAN/IT No : AAEC7938J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01664</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>142.26 MT</b> 142.26 MT	2,727.87	MT	<b>3,88,067.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,702.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,702.00</b>
	<b>CESS</b>					<b>56,904.00</b>
<b>Total</b>						<b>₹ 4,64,375.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,88,067.00	2.50%	9,702.00	2.50%	9,702.00	400/MT	56,904.00	76,308.00
<b>Total</b>	<b>3,88,067.00</b>		<b>9,702.00</b>		<b>9,702.00</b>		<b>56,904.00</b>	<b>76,308.00</b>

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002249</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02405</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01783</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Potdar Chemical Industries Pvt Ltd</b> KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01783</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>340.00 MT</b> 340.00 MT	2,727.87	MT	<b>9,27,475.00</b>    <b>23,187.00</b> <b>23,187.00</b> <b>1,36,000.00</b>
<b>Total</b>			<b>340.00 MT</b>			<b>₹ 11,09,849.00</b>

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

**INR Eleven Lakh Nine Thousand Eight Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,27,475.00	2.50%	23,187.00	2.50%	23,187.00	400/MT	1,36,000.00	1,82,374.00
<b>Total</b>	<b>9,27,475.00</b>		<b>23,187.00</b>		<b>23,187.00</b>		<b>1,36,000.00</b>	<b>1,82,374.00</b>

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



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002250</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02404</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01759</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01759</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>212.00 MT</b> 212.00 MT	2,727.87	MT	<b>5,78,308.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>14,458.00</b> <b>14,458.00</b> <b>84,800.00</b>
<b>Total</b>						<b>₹ 6,92,024.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,78,308.00	2.50%	14,458.00	2.50%	14,458.00	400/MT	84,800.00	1,13,716.00
<b>Total</b>	<b>5,78,308.00</b>		<b>14,458.00</b>		<b>14,458.00</b>		<b>84,800.00</b>	<b>1,13,716.00</b>

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Seven Hundred Sixteen Only**

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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# Tax Invoice



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

Invoice No. <b>COALDIS192002251</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203615FD02650</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203615FS01652</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**RAMSONS REFRACTORIES PVT LTD**  
 PLOT NO B - 29/30 MIDC AREA  
 GSTIN/UIN : 27AACCR8542H1Z6  
 PAN/IT No : AACCR8542H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01652</b> Godown : BALLARPUR PAUNI OC G10G11 MIX	2701	<b>179.00 MT</b> 179.00 MT	2,152.14	MT	<b>3,85,233.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,631.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,631.00</b>
	<b>CESS</b>					<b>71,600.00</b>
	Total		<b>179.00 MT</b>			<b>₹ 4,76,095.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,85,233.00	2.50%	9,631.00	2.50%	9,631.00	400/MT	71,600.00	90,862.00
<b>Total</b>	<b>3,85,233.00</b>		<b>9,631.00</b>		<b>9,631.00</b>		<b>71,600.00</b>	<b>90,862.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002252</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02403</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01814</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SUPREME REFRACTORIES &amp; PRODUCTS PVT LTD</b> A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01814</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>76.00 MT</b> 76.00 MT	2,727.87	MT	<b>2,07,318.00</b>
	<i>INPUT / OUTPUT CGST</i>					5,183.00
	<i>INPUT / OUTPUT SGST</i>					5,183.00
	<i>CESS</i>					30,400.00
<b>Total</b>						<b>₹ 2,48,084.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Forty Eight Thousand Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,07,318.00	2.50%	5,183.00	2.50%	5,183.00	400/MT	30,400.00	40,766.00
<b>Total</b>	<b>2,07,318.00</b>		<b>5,183.00</b>		<b>5,183.00</b>		<b>30,400.00</b>	<b>40,766.00</b>

 Tax Amount (in words) : **INR Forty 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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002253</b>	Dated <b>30-Nov-2019</b>
		Supplier's Ref. <b>WBI203605FD02402</b>	Supplier Invoice Date <b>30-Nov-2019</b>
		Buyer's Order No. <b>WBD203605FS01574</b>	Dated <b>1-Oct-2019</b>
		DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SHRI SAI MINERALS</b>			
GSTIN/UIN : 27AATPU4378E1ZZ PAN/IT No : AATPU4378E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01574</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>227.00 MT</b> 227.00 MT	2,727.87	MT	<b>6,19,226.00</b>     <b>15,481.00</b> <b>15,481.00</b> <b>90,800.00</b>
Total			<b>227.00 MT</b>			<b>₹ 7,40,988.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Seven Lakh Forty Thousand Nine Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,19,226.00	2.50%	15,481.00	2.50%	15,481.00	400/MT	90,800.00	1,21,762.00
<b>Total</b>	<b>6,19,226.00</b>		<b>15,481.00</b>		<b>15,481.00</b>		<b>90,800.00</b>	<b>1,21,762.00</b>

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


 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002254</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203602FD02236</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203602FS01808</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Haseeb Pharmaceuticals Pvt. Ltd.</b> PLOT ONO F-9/15, MIDC HINGANA ROAD GSTIN/UIN : 27AAACH7004A1Z9 PAN/IT No : AAACH7004A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01808</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>321.00 MT</b> 321.00 MT	3,483.82	MT	<b>11,18,306.00</b>    <b>27,958.00</b> <b>27,958.00</b> <b>1,28,400.00</b>
<b>Total</b>			<b>321.00 MT</b>			<b>₹ 13,02,622.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,18,306.00	2.50%	27,958.00	2.50%	27,958.00	400/MT	1,28,400.00	1,84,316.00
<b>Total</b>	<b>11,18,306.00</b>		<b>27,958.00</b>		<b>27,958.00</b>		<b>1,28,400.00</b>	<b>1,84,316.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002255</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203615FD02649</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203615FS01717</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>ROSHAN LIME WORKS</b> GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01717</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  <p align="center"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </p>	2701	<b>21.62 MT</b> 21.62 MT	2,152.17	MT	<b>46,530.00</b>   <b>1,163.00</b> <b>1,163.00</b> <b>8,648.00</b>
Total			<b>21.62 MT</b>			<b>₹ 57,504.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	46,530.00	2.50%	1,163.00	2.50%	1,163.00	400/MT	8,648.00	10,974.00
<b>Total</b>	<b>46,530.00</b>		<b>1,163.00</b>		<b>1,163.00</b>		<b>8,648.00</b>	<b>10,974.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002256</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203615FD02648</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203615FS01563</b>	Dated <b>1-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01563</b> Godown : BALLARPUR PAUNI OC G10G11 MIX	2701	<b>144.00 MT</b> 144.00 MT	2,152.13	MT	<b>3,09,907.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,748.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,748.00</b>
	<b>CESS</b>					<b>57,600.00</b>
<b>Total</b>						<b>₹ 3,83,003.00</b>

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

**INR Three Lakh Eighty Three Thousand Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,09,907.00	2.50%	7,748.00	2.50%	7,748.00	400/MT	57,600.00	73,096.00
<b>Total</b>	<b>3,09,907.00</b>		<b>7,748.00</b>		<b>7,748.00</b>		<b>57,600.00</b>	<b>73,096.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice



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

Invoice No. <b>COALDIS192002257</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02400</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01649</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**RAJARAM STEEL INDUST PVT LTD**  
 N-68 & 69  
 GSTIN/UIN : 27AAACR9196H1ZW  
 PAN/IT No : AAACR9196H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01649</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>249.89 MT</b> 249.89 MT	2,727.87	MT	<b>6,81,667.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>17,042.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>17,042.00</b>
	<b>CESS</b>					<b>99,956.00</b>
Total			<b>249.89 MT</b>			<b>₹ 8,15,707.00</b>

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

**INR Eight Lakh Fifteen Thousand Seven Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,81,667.00	2.50%	17,042.00	2.50%	17,042.00	400/MT	99,956.00	1,34,040.00
<b>Total</b>	<b>6,81,667.00</b>		<b>17,042.00</b>		<b>17,042.00</b>		<b>99,956.00</b>	<b>1,34,040.00</b>

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002258</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203615FD02647</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203615FS01791</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Mathuradas Bansilal Bardia</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AACFM1821H1ZL PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01791</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>28.27 MT</b> 28.27 MT	2,152.18	MT	<b>60,842.00</b>  <b>1,521.00</b> <b>1,521.00</b> <b>11,308.00</b>
Total			<b>28.27 MT</b>			<b>₹ 75,192.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Five Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	60,842.00	2.50%	1,521.00	2.50%	1,521.00	400/MT	11,308.00	14,350.00
<b>Total</b>	<b>60,842.00</b>		<b>1,521.00</b>		<b>1,521.00</b>		<b>11,308.00</b>	<b>14,350.00</b>

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


 Company's PAN : **AABCM1378B**
Declaration

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002259</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02398</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01666</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SHREE DAYALU DAL MILL</b>  PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01666</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>122.00 MT</b> 122.00 MT	2,727.87	MT	<b>3,32,800.00</b>  <b>8,320.00</b> <b>8,320.00</b> <b>48,800.00</b>
<b>Total</b>			<b>122.00 MT</b>			<b>₹ 3,98,240.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,32,800.00	2.50%	8,320.00	2.50%	8,320.00	400/MT	48,800.00	65,440.00
<b>Total</b>	<b>3,32,800.00</b>		<b>8,320.00</b>		<b>8,320.00</b>		<b>48,800.00</b>	<b>65,440.00</b>

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

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002260</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02201</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203619FS01745</b>	Dated <b>14-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01745</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>234.37 MT</b> 234.37 MT	3,283.53	MT	<b>7,69,560.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>19,239.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>19,239.00</b>
	<b>CESS</b>					<b>93,748.00</b>
<b>Total</b>			<b>234.37 MT</b>			<b>₹ 9,01,786.00</b>

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

**INR Nine Lakh One Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,69,560.00	2.50%	19,239.00	2.50%	19,239.00	400/MT	93,748.00	1,32,226.00
<b>Total</b>	<b>7,69,560.00</b>		<b>19,239.00</b>		<b>19,239.00</b>		<b>93,748.00</b>	<b>1,32,226.00</b>

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

# Tax Invoice



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

Invoice No. <b>COALDIS192002261</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203602FD02235</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203602FS01681</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Triveni Wires Pvt Ltd HINGNA**  
 PLOT NO E20, MIDC, HINGANA ROAD  
 GSTIN/UIN : 27AAACT6638G1Z7  
 PAN/IT No : AAAC6638G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01681</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX	2701	<b>23.56 MT</b> 23.56 MT	3,483.83	MT	<b>82,079.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,052.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,052.00</b>
	<b>CESS</b>					<b>9,424.00</b>
Total			<b>23.56 MT</b>			<b>₹ 95,607.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	82,079.00	2.50%	2,052.00	2.50%	2,052.00	400/MT	9,424.00	13,528.00
<b>Total</b>	<b>82,079.00</b>		<b>2,052.00</b>		<b>2,052.00</b>		<b>9,424.00</b>	<b>13,528.00</b>

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

Company's PAN : **AABCM1378B**


Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002262</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02200</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01849</b>	Dated <b>16-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>ELLORA PAPER MILLS</b> 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01849</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>115.17 MT</b> 115.17 MT	3,283.53	MT	<b>3,78,164.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,454.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,454.00</b>
	<b>CESS</b>					<b>46,068.00</b>
<b>Total</b>						<b>₹ 4,43,140.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,78,164.00	2.50%	9,454.00	2.50%	9,454.00	400/MT	46,068.00	64,976.00
<b>Total</b>	<b>3,78,164.00</b>		<b>9,454.00</b>		<b>9,454.00</b>		<b>46,068.00</b>	<b>64,976.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002263</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02396</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD03605FS01650</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Ramsons Ispat Ltd</b> T 35 MIDC HINGNA ROAD GSTIN/UIN : 27AAACR6144H1ZE PAN/IT No : AAACR6144H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01650</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>70.51 MT</b> 70.51 MT	2,727.87	MT	<b>1,92,342.00</b>
	<i>INPUT / OUTPUT CGST</i>					4,809.00
	<i>INPUT / OUTPUT SGST</i>					4,809.00
	<i>CESS</i>					28,204.00
Total			<b>70.51 MT</b>			<b>₹ 2,30,164.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,92,342.00	2.50%	4,809.00	2.50%	4,809.00	400/MT	28,204.00	37,822.00
<b>Total</b>	<b>1,92,342.00</b>		<b>4,809.00</b>		<b>4,809.00</b>		<b>28,204.00</b>	<b>37,822.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002264</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02395</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01582</b>	Dated <b>7-Oct-2019</b>
Buyer <b>GINNI AGRO INDUSTRIES</b> BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AAEEFG5308F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01582</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: center;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>161.00 MT</b> 161.00 MT	2,727.87	MT	<b>4,39,187.00</b>  <b>10,980.00</b> <b>10,980.00</b> <b>64,400.00</b>
<b>Total</b>						<b>₹ 5,25,547.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Twenty Five Thousand Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,39,187.00	2.50%	10,980.00	2.50%	10,980.00	400/MT	64,400.00	86,360.00
<b>Total</b>	<b>4,39,187.00</b>		<b>10,980.00</b>		<b>10,980.00</b>		<b>64,400.00</b>	<b>86,360.00</b>

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002265</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD02394</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203605FS01741</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002265</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203605FD02394</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203605FS01741</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002265</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203605FD02394</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203605FS01741</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01741</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>58.00 MT</b> 58.00 MT	2,727.88	MT	<b>1,58,217.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>3,955.00</b> <b>3,955.00</b> <b>23,200.00</b>
<b>Total</b>						<b>₹ 1,89,327.00</b>

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

**INR One Lakh Eighty Nine Thousand Three Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,58,217.00	2.50%	3,955.00	2.50%	3,955.00	400/MT	23,200.00	31,110.00
<b>Total</b>	<b>1,58,217.00</b>		<b>3,955.00</b>		<b>3,955.00</b>		<b>23,200.00</b>	<b>31,110.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002266</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02199</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01742</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Shreyans Packaging</b>		
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01742</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  <p style="text-align: center;"><i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <b>CESS</b></p>	2701	<b>125.67 MT</b> 125.67 MT	3,283.53	MT	<b>4,12,641.00</b>   <b>10,316.00</b> <b>10,316.00</b> <b>50,268.00</b>
Total			<b>125.67 MT</b>			<b>₹ 4,83,541.00</b>


Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Eighty Three Thousand Five Hundred Forty One Only**

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002267</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203615FD02646</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203615FS01559</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Hari Sharnam Tradelinks Pvt. Ltd.</b> GUT NO 67 PHORALA GSTIN/UIN : 27AACCH1575L1ZC PAN/IT No : AACCH1575L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01559</b> <i>Godown : BALLARPUR PAUNI OC G10G11 MIX</i>	2701	<b>45.00 MT</b> 45.00 MT	2,152.13	MT	<b>96,846.00</b>
	<i>INPUT / OUTPUT CGST</i>					2,421.00
	<i>INPUT / OUTPUT SGST</i>					2,421.00
	<i>CESS</i>					18,000.00
Total						<b>₹ 1,19,688.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	96,846.00	2.50%	2,421.00	2.50%	2,421.00	400/MT	18,000.00	22,842.00
<b>Total</b>	<b>96,846.00</b>		<b>2,421.00</b>		<b>2,421.00</b>		<b>18,000.00</b>	<b>22,842.00</b>

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002268</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02393</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203605FS01545</b>	Dated <b>1-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>AGRAWAL INDUSTRIES</b>			
GSTIN/UIN : 27ACJPK1400D1Z8 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01545</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>137.00 MT</b> 137.00 MT	2,727.87	MT	<b>3,73,718.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,343.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,343.00</b>
	<b>CESS</b>					<b>54,800.00</b>
<b>Total</b>						<b>₹ 4,47,204.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,73,718.00	2.50%	9,343.00	2.50%	9,343.00	400/MT	54,800.00	73,486.00
<b>Total</b>	<b>3,73,718.00</b>		<b>9,343.00</b>		<b>9,343.00</b>		<b>54,800.00</b>	<b>73,486.00</b>


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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002269</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02390</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01740</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Shetkari Solvent (I) Limited</b> UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01740</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>200.00 MT</b> 200.00 MT	2,727.87	MT	<b>5,45,574.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,639.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,639.00</b>
	<b>CESS</b>					<b>80,000.00</b>
<b>Total</b>						<b>₹ 6,52,852.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,45,574.00	2.50%	13,639.00	2.50%	13,639.00	400/MT	80,000.00	1,07,278.00
<b>Total</b>	<b>5,45,574.00</b>		<b>13,639.00</b>		<b>13,639.00</b>		<b>80,000.00</b>	<b>1,07,278.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002270</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02389</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01630</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Lasenor India Pvt Ltd</b> BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01630</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>367.00 MT</b> 367.00 MT	2,727.87	MT	<b>10,01,127.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>25,028.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>25,028.00</b>
	<b>CESS</b>					<b>1,46,800.00</b>
	Total		<b>367.00 MT</b>			<b>₹ 11,97,983.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Lakh Ninety Seven Thousand Nine Hundred Eighty Three Only**

Company's PAN : **AABCM1378B**

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

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002271</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02388</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01656</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**SAIBABA SOLVENT INDUSTRIES LLP**  
 SR.NO.22, 21 / 1 GRAM DUDHALA  
 GSTIN/UIN : 27ACPF54881C1ZQ  
 PAN/IT No : ACPFS4881C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01656</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>202.45 MT</b> 202.45 MT	2,727.88	MT	<b>5,52,259.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>13,806.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>13,806.00</b>
	<b>CESS</b>					<b>80,980.00</b>
	Total		<b>202.45 MT</b>			<b>₹ 6,60,851.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Lakh Sixty Thousand Eight Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,52,259.00	2.50%	13,806.00	2.50%	13,806.00	400/MT	80,980.00	1,08,592.00
<b>Total</b>	<b>5,52,259.00</b>		<b>13,806.00</b>		<b>13,806.00</b>		<b>80,980.00</b>	<b>1,08,592.00</b>

Tax Amount (in words) : **INR One Lakh Eight Thousand Five Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002272</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02387</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01581</b>	Dated <b>7-Oct-2019</b>
Buyer <b>BABA RAMDEO SILKY RICE MILL</b> GAT NO. 1400 / 1 GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01581</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>276.00 MT</b> 276.00 MT	2,727.87	MT	<b>7,52,891.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>18,822.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>18,822.00</b>
	<b>CESS</b>					<b>1,10,400.00</b>
<b>Total</b>						<b>₹ 9,00,935.00</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Lakh Nine Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,52,891.00	2.50%	18,822.00	2.50%	18,822.00	400/MT	1,10,400.00	1,48,044.00
<b>Total</b>	<b>7,52,891.00</b>		<b>18,822.00</b>		<b>18,822.00</b>		<b>1,10,400.00</b>	<b>1,48,044.00</b>

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand 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

# INVOICE

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002273</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203602FD02234</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203602FS01854</b>	Dated <b>16-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>K.M.REFINERIES &amp; INFRASPACE PVT.LTD.</b>		
GSTIN/UIN : 27AAFCK8535L1ZO PAN/IT No :		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01854</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX	2701	<b>92.00 MT</b> 92.00 MT	3,483.83	MT	<b>3,20,512.00</b>
	<i>INPUT / OUTPUT CGST</i>					8,013.00
	<i>INPUT / OUTPUT SGST</i>					8,013.00
	<i>CESS</i>					36,800.00
	Total		<b>92.00 MT</b>			<b>₹ 3,73,338.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Seventy Three Thousand Three Hundred Thirty Eight Only**


Company's PAN : **AABCM1378B**

Declaration for Maharashtra State Mining Corp Ltd (Coal Dist)  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002274</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD02198</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01728</b></td> <td>Dated <b>10-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002274</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203619FD02198</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203619FS01728</b>	Dated <b>10-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002274</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203619FD02198</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203619FS01728</b>	Dated <b>10-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>INDAPUR DAIRY AND MILK PRODUCTS LTD</b> SONMATHA AT POST GOKHALI TAL INDAPUR GSTIN/UIN : 27AABC11700R1ZH PAN/IT No : AABC11700R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  E-Mail : engineering.sonai@gmail.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01728</b> Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>228.41 MT</b> 228.41 MT	3,283.53	MT	<b>7,49,991.00</b>   <b>18,750.00</b> <b>18,750.00</b> <b>91,364.00</b>
<b>Total</b>						<b>₹ 8,78,855.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eight Lakh Seventy Eight Thousand Eight Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,49,991.00	2.50%	18,750.00	2.50%	18,750.00	400/MT	91,364.00	1,28,864.00
<b>Total</b>	<b>7,49,991.00</b>		<b>18,750.00</b>		<b>18,750.00</b>		<b>91,364.00</b>	<b>1,28,864.00</b>


Tax Amount (in words) : **INR One Lakh Twenty Eight 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)  <div style="text-align: right; margin-top: 10px;">                     Authorised Signatory                 </div>
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002275</b>	Dated <b>30-Nov-2019</b>
Buyer <b>PRAKASH CHEMICAL</b> AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>WBI203615FD02645</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203615FS01715</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01715</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  <div style="text-align: right; margin-right: 50px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>40.00 MT</b> 40.00 MT	2,152.13	MT	<b>86,085.00</b>    2,152.00 2,152.00 16,000.00
<b>Total</b>			<b>40.00 MT</b>			<b>₹ 1,06,389.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Six Thousand Three Hundred Eighty Nine Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	86,085.00	2.50%	2,152.00	2.50%	2,152.00	400/MT	16,000.00	20,304.00
<b>Total</b>	<b>86,085.00</b>		<b>2,152.00</b>		<b>2,152.00</b>		<b>16,000.00</b>	<b>20,304.00</b>

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Four Only**

Company's PAN : **AABCM1378B**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002276</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02386</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01569</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>DRRON CHEMICAL INDUSTRIES</b>		
GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01569</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>546.00 MT</b> 546.00 MT	2,727.87	MT	<b>14,89,416.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>37,235.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>37,235.00</b>
	<b>CESS</b>					<b>2,18,400.00</b>
Total			<b>546.00 MT</b>			<b>₹ 17,82,286.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventeen Lakh Eighty Two Thousand Two Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,89,416.00	2.50%	37,235.00	2.50%	37,235.00	400/MT	2,18,400.00	2,92,870.00
<b>Total</b>	<b>14,89,416.00</b>		<b>37,235.00</b>		<b>37,235.00</b>		<b>2,18,400.00</b>	<b>2,92,870.00</b>

Tax Amount (in words) : **INR Two Lakh Ninety Two Thousand Eight Hundred Seventy Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002277</b>	Dated <b>30-Nov-2019</b>
		Supplier's Ref. <b>WBI203615FD02643</b>	Supplier Invoice Date <b>30-Nov-2019</b>
		Buyer's Order No. <b>WBD203615FS01723</b>	Dated <b>10-Oct-2019</b>
		DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**SIDDHIVINAYAK CHEMICAL**  
 AT POST RAJUR, TAH WANI,  
 GSTIN/UIN : 27ACMPU8019M1ZR  
 PAN/IT No : ACMPU8019M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01723</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>20.26 MT</b> 20.26 MT	2,152.17	MT	<b>43,603.00</b>  <b>1,090.00</b> <b>1,090.00</b> <b>8,104.00</b>
Total			<b>20.26 MT</b>			<b>₹ 53,887.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Three 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	43,603.00	2.50%	1,090.00	2.50%	1,090.00	400/MT	8,104.00	10,284.00
<b>Total</b>	<b>43,603.00</b>		<b>1,090.00</b>		<b>1,090.00</b>		<b>8,104.00</b>	<b>10,284.00</b>

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eighty Four Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002278</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02197</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01743</b>	Dated <b>14-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Origami Cellulo Private Limited</b> 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ PAN/IT No : AABCO6103C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01743</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>70.48 MT</b> 70.48 MT	3,283.53	MT	<b>2,31,423.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,786.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,786.00</b>
	<b>CESS</b>					<b>28,192.00</b>
<b>Total</b>						<b>₹ 2,71,187.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Seventy One Thousand One Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,31,423.00	2.50%	5,786.00	2.50%	5,786.00	400/MT	28,192.00	39,764.00
<b>Total</b>	<b>2,31,423.00</b>		<b>5,786.00</b>		<b>5,786.00</b>		<b>28,192.00</b>	<b>39,764.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Seven Hundred Sixty Four Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)
Authorised Signatory

## Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002279</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02385</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01558</b>	Dated <b>1-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**VAISHNAU FEEDS**  
 PLOT NO C-40 ADDL MIDC  
 GSTIN/UIN : 27AAIFP9480B1Z1  
 PAN/IT No : AAIFP9480B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01558</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>187.00 MT</b> 187.00 MT	2,727.87	MT	<b>5,10,112.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>12,753.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>12,753.00</b>
	<b>CESS</b>					<b>74,800.00</b>
<b>Total</b>						<b>₹ 6,10,418.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Lakh Ten Thousand Four Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,10,112.00	2.50%	12,753.00	2.50%	12,753.00	400/MT	74,800.00	1,00,306.00
<b>Total</b>	<b>5,10,112.00</b>		<b>12,753.00</b>		<b>12,753.00</b>		<b>74,800.00</b>	<b>1,00,306.00</b>

Tax Amount (in words) : **INR One Lakh 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

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002280</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD02195</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01613</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002280</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203619FD02195</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203619FS01613</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002280</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203619FD02195</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203619FS01613</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Divyansh Steel Pvt Ltd</b> 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD, GSTIN/UIN : 27AACCD4504B1ZA PAN/IT No : AACCD4504B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01613</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>38.99 MT</b> 38.99 MT	3,283.56	MT	<b>1,28,026.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>3,201.00</b> <b>3,201.00</b> <b>15,596.00</b>
	Total		<b>38.99 MT</b>			<b>₹ 1,50,024.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Fifty Thousand Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,28,026.00	2.50%	3,201.00	2.50%	3,201.00	400/MT	15,596.00	21,998.00
<b>Total</b>	<b>1,28,026.00</b>		<b>3,201.00</b>		<b>3,201.00</b>		<b>15,596.00</b>	<b>21,998.00</b>


Tax Amount (in words) : **INR Twenty One Thousand Nine 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)  <div style="text-align: right;">                     _____                      Authorised Signatory                 </div>
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002281</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02194</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD03619FS01844</b>	Dated <b>16-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Swastik Lime Factory</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01844</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>288.01 MT</b> 288.01 MT	3,283.53	MT	<b>9,45,689.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>23,642.00</b> <b>23,642.00</b> <b>1,15,204.00</b>
	Total		<b>288.01 MT</b>			<b>₹ 11,08,177.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Lakh Eight Thousand One Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,45,689.00	2.50%	23,642.00	2.50%	23,642.00	400/MT	1,15,204.00	1,62,488.00
<b>Total</b>	<b>9,45,689.00</b>		<b>23,642.00</b>		<b>23,642.00</b>		<b>1,15,204.00</b>	<b>1,62,488.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Four Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory



## Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002282</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02382</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer <b>ATUL POLYMER</b>	Buyer's Order No. <b>WBD203605FS01603</b>	Dated <b>7-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01603</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>117.40 MT</b> 117.40 MT	2,727.86	MT	<b>3,20,251.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,006.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,006.00</b>
	<b>CESS</b>					<b>46,960.00</b>
<b>Total</b>						<b>₹ 3,83,223.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Eighty Three Thousand Two Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,20,251.00	2.50%	8,006.00	2.50%	8,006.00	400/MT	46,960.00	62,972.00
<b>Total</b>	<b>3,20,251.00</b>		<b>8,006.00</b>		<b>8,006.00</b>		<b>46,960.00</b>	<b>62,972.00</b>

Tax Amount (in words) : **INR Sixty Two 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

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002283</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02381</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01815</b>	Dated <b>15-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Apoorva Minerals**  
 FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,  
 GSTIN/UIN : 27AHLPD1304J1ZN  
 PAN/IT No : AHLPD1304J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01815</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>94.00 MT</b> 94.00 MT	2,727.88	MT	<b>2,56,421.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,411.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,411.00</b>
	<b>CESS</b>					<b>37,600.00</b>
<b>Total</b>						<b>₹ 3,06,843.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Six Thousand Eight Hundred Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,56,421.00	2.50%	6,411.00	2.50%	6,411.00	400/MT	37,600.00	50,422.00
<b>Total</b>	<b>2,56,421.00</b>		<b>6,411.00</b>		<b>6,411.00</b>		<b>37,600.00</b>	<b>50,422.00</b>

Tax Amount (in words) : **INR Fifty 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002284</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02379</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01716</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>ROSHAN LIME WORKS</b> GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01716</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>141.15 MT</b> 141.15 MT	2,727.87	MT	<b>3,85,039.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,626.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,626.00</b>
	<b>CESS</b>					<b>56,460.00</b>
	Total		<b>141.15 MT</b>			<b>₹ 4,60,751.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Sixty 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	3,85,039.00	2.50%	9,626.00	2.50%	9,626.00	400/MT	56,460.00	75,712.00
<b>Total</b>	<b>3,85,039.00</b>		<b>9,626.00</b>		<b>9,626.00</b>		<b>56,460.00</b>	<b>75,712.00</b>

Tax Amount (in words) : **INR Seventy Five 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

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002285</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203619FD02192</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203619FS01847</b>	Dated <b>16-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Farook Lime Works**  
 AT POST RAJUR, TAH WANI  
 GSTIN/UIN : 27ABDPB8835E1ZU  
 PAN/IT No : ABDPB8835E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01847</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	<b>84.91 MT</b> 84.91 MT	3,283.52	MT	<b>2,78,804.00</b>
	<i>INPUT / OUTPUT CGST</i>					6,970.00
	<i>INPUT / OUTPUT SGST</i>					6,970.00
	<i>CESS</i>					33,964.00
	Total		<b>84.91 MT</b>			<b>₹ 3,26,708.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Twenty Six Thousand Seven Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,78,804.00	2.50%	6,970.00	2.50%	6,970.00	400/MT	33,964.00	47,904.00
<b>Total</b>	<b>2,78,804.00</b>		<b>6,970.00</b>		<b>6,970.00</b>		<b>33,964.00</b>	<b>47,904.00</b>

Tax Amount (in words) : **INR Forty Seven Thousand Nine Hundred Four Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002286</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02191</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01807</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Hitendra Lime Products</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01807</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>123.13 MT</b> 123.13 MT	3,283.52	MT	<b>4,04,300.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,108.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,108.00</b>
	<b>CESS</b>					<b>49,252.00</b>
<b>Total</b>						<b>₹ 4,73,768.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Seventy Three Thousand Seven Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,04,300.00	2.50%	10,108.00	2.50%	10,108.00	400/MT	49,252.00	69,468.00
<b>Total</b>	<b>4,04,300.00</b>		<b>10,108.00</b>		<b>10,108.00</b>		<b>49,252.00</b>	<b>69,468.00</b>

Tax Amount (in words) : **INR Sixty Nine Thousand Four Hundred Sixty Eight Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002287</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203602FD02233</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203602FS01527</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
	Buyer <b>Abhideep Chemicals Pvt. Ltd.</b> 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01527</b> Godown : BALLARPUR BALLARPUR UG G6G7 MIX	2701	<b>134.23 MT</b> 134.23 MT	3,483.81	MT	<b>4,67,632.00</b>
<b>INPUT / OUTPUT CGST</b>						<b>11,691.00</b>
<b>INPUT / OUTPUT SGST</b>						<b>11,691.00</b>
<b>CESS</b>						<b>53,692.00</b>
<b>Total</b>						<b>₹ 5,44,706.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Forty Four Thousand Seven Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,67,632.00	2.50%	11,691.00	2.50%	11,691.00	400/MT	53,692.00	77,074.00
<b>Total</b>	<b>4,67,632.00</b>		<b>11,691.00</b>		<b>11,691.00</b>		<b>53,692.00</b>	<b>77,074.00</b>

Tax Amount (in words) : **INR Seventy Seven Thousand Seventy Four Only**

Company's PAN : <b>AABCM1378B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002288</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203615FD02636</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203615FS01712</b>	Dated <b>10-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Farook Lime Works**  
 AT POST RAJUR, TAH WANI  
 GSTIN/UIN : 27ABDPB8835E1ZU  
 PAN/IT No : ABDPB8835E  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01712</b> Godown : BALLARPUR PAUNI OC G10G11 MIX	2701	<b>40.00 MT</b> 40.00 MT	2,152.13	MT	<b>86,085.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,152.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,152.00</b>
	<i>CESS</i>					<b>16,000.00</b>
<b>Total</b>						<b>₹ 1,06,389.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Six Thousand Three Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	86,085.00	2.50%	2,152.00	2.50%	2,152.00	400/MT	16,000.00	20,304.00
<b>Total</b>	<b>86,085.00</b>		<b>2,152.00</b>		<b>2,152.00</b>		<b>16,000.00</b>	<b>20,304.00</b>

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Four Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002289</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203602FD02232</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203602FS01679</b></td> <td>Dated <b>9-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002289</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203602FD02232</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203602FS01679</b>	Dated <b>9-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002289</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203602FD02232</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203602FS01679</b>	Dated <b>9-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>TRIVENI WIRES PVT LTD BUTIBORI</b> A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AACT6638G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01679</b> Godown : BALLARPUR BALLARPUR UG 66G7 MIX  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>100.00 MT</b> 100.00 MT	3,483.82	MT	<b>3,48,382.00</b>  <b>8,710.00</b> <b>8,710.00</b> <b>40,000.00</b>
<b>Total</b>						<b>₹ 4,05,802.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Five Thousand Eight Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,48,382.00	2.50%	8,710.00	2.50%	8,710.00	400/MT	40,000.00	57,420.00
<b>Total</b>	<b>3,48,382.00</b>		<b>8,710.00</b>		<b>8,710.00</b>		<b>40,000.00</b>	<b>57,420.00</b>

Tax Amount (in words) : **INR Fifty Seven Thousand Four Hundred Twenty Only**

Company's PAN : **AABCM1378B**


Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002290</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02190</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01578</b>	Dated <b>7-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>RAMDEVBABA SOLVENTS PVT LTD</b> BARGAON ROAD GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01578</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>87.71 MT</b> 87.71 MT	3,283.54	MT	<b>2,87,999.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>7,200.00</b> <b>7,200.00</b> <b>35,084.00</b>
<b>Total</b>						<b>₹ 3,37,483.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Thirty Seven Thousand Four Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,87,999.00	2.50%	7,200.00	2.50%	7,200.00	400/MT	35,084.00	49,484.00
<b>Total</b>	<b>2,87,999.00</b>		<b>7,200.00</b>		<b>7,200.00</b>		<b>35,084.00</b>	<b>49,484.00</b>

Tax Amount (in words) : **INR Forty Nine Thousand Four Hundred Eighty Four Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002291</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02375</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01800</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>ROSHAN LIME WORKS</b> GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01800</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>105.45 MT</b> 105.45 MT	2,727.87	MT	<b>2,87,654.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,191.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,191.00</b>
	<b>CESS</b>					<b>42,180.00</b>
<b>Total</b>						<b>₹ 3,44,216.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Forty Four Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,87,654.00	2.50%	7,191.00	2.50%	7,191.00	400/MT	42,180.00	56,562.00
<b>Total</b>	<b>2,87,654.00</b>		<b>7,191.00</b>		<b>7,191.00</b>		<b>42,180.00</b>	<b>56,562.00</b>

Tax Amount (in words) : **INR Fifty Six 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002292</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02373</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01640</b>	Dated <b>9-Oct-2019</b>	
DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>NAGPUR FOUNDRIES</b>  GSTIN/UIN : 27AAACN6764D1ZG PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01640</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>72.53 MT</b> 72.53 MT	2,727.88	MT	<b>1,97,853.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,946.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,946.00</b>
	<b>CESS</b>					<b>29,012.00</b>
<b>Total</b>						<b>₹ 2,36,757.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Thirty Six Thousand Seven Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,97,853.00	2.50%	4,946.00	2.50%	4,946.00	400/MT	29,012.00	38,904.00
<b>Total</b>	<b>1,97,853.00</b>		<b>4,946.00</b>		<b>4,946.00</b>		<b>29,012.00</b>	<b>38,904.00</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Four Only**


Company's PAN : **AABCM1378B**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002293</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02372</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203605FS01843</b>	Dated <b>16-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>Swastik Lime Factory</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01843</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>66.00 MT</b> 66.00 MT	2,727.88	MT	<b>1,80,040.00</b>  <b>4,501.00</b> <b>4,501.00</b> <b>26,400.00</b>
Total			<b>66.00 MT</b>			<b>₹ 2,15,442.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Fifteen Thousand Four Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,80,040.00	2.50%	4,501.00	2.50%	4,501.00	400/MT	26,400.00	35,402.00
<b>Total</b>	<b>1,80,040.00</b>		<b>4,501.00</b>		<b>4,501.00</b>		<b>26,400.00</b>	<b>35,402.00</b>


Tax Amount (in words) : **INR Thirty Five 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)  <div style="text-align: right;">                     _____                      Authorised Signatory                 </div>
--

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002294</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02189</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01570</b>	Dated <b>1-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Ganpati Alkalies &amp; Chemical Pvt. Ltd.</b> GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG PAN/IT No : AABCG5129L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01570</b> Godown : BALLARPUR POUN EXP (POUN-HOC PART) G8G10 MIX   <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>199.73 MT</b> 199.73 MT	3,283.53	MT	<b>6,55,819.00</b>    <b>16,395.00</b> <b>16,395.00</b> <b>79,892.00</b>
Total						<b>₹ 7,68,501.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Lakh Sixty Eight Thousand Five Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,55,819.00	2.50%	16,395.00	2.50%	16,395.00	400/MT	79,892.00	1,12,682.00
<b>Total</b>	<b>6,55,819.00</b>		<b>16,395.00</b>		<b>16,395.00</b>		<b>79,892.00</b>	<b>1,12,682.00</b>

Tax Amount (in words) : **INR One Lakh Twelve 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002295</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203605FD02370</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD03605FS01567</b></td> <td>Dated <b>1-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002295</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203605FD02370</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD03605FS01567</b>	Dated <b>1-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002295</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203605FD02370</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD03605FS01567</b>	Dated <b>1-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>UMESH BOARD &amp; PAPER MILLS PVT LTD</b> GUT NO 125 27 KMS STONE GSTIN/UIN : 27AAACU1548E1ZJ PAN/IT No : AAACU1548E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : BHUTDA Contact : 9422481491 E-Mail : ubplpo@gmail.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01567</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>161.00 MT</b> 161.00 MT	2,727.87	MT	<b>4,39,187.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,980.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,980.00</b>
	<b>CESS</b>					<b>64,400.00</b>
<b>Total</b>						<b>₹ 5,25,547.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Twenty Five Thousand Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,39,187.00	2.50%	10,980.00	2.50%	10,980.00	400/MT	64,400.00	86,360.00
<b>Total</b>	<b>4,39,187.00</b>		<b>10,980.00</b>		<b>10,980.00</b>		<b>64,400.00</b>	<b>86,360.00</b>

Tax Amount (in words) : **INR Eighty Six 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

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002296</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203615FD02635</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203615FS01775</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002296</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203615FD02635</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203615FS01775</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002296</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203615FD02635</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203615FS01775</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>B.G.RUBBER PRODUCTS PVT LTD</b> K-97, MIDC AREA, WALUNJ TAH GANGAPUR GSTIN/UIN : 27AABCB3717H1ZW PAN/IT No : AABCB3717H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203615FS01775</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>27.88 MT</b> 27.88 MT	2,152.12	MT	<b>60,001.00</b>  <b>1,500.00</b> <b>1,500.00</b> <b>11,152.00</b>
<b>Total</b>			<b>27.88 MT</b>			<b>₹ 74,153.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Four Thousand One Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,001.00	2.50%	1,500.00	2.50%	1,500.00	400/MT	11,152.00	14,152.00
<b>Total</b>	<b>60,001.00</b>		<b>1,500.00</b>		<b>1,500.00</b>		<b>11,152.00</b>	<b>14,152.00</b>

Tax Amount (in words) : **INR Fourteen 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002297</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02188</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01855</b>	Dated <b>16-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Eshan Minerals Pvt Ltd</b> M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01855</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>177.76 MT</b> 177.76 MT	3,283.52	MT	<b>5,83,678.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,592.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,592.00</b>
	<b>CESS</b>					<b>71,104.00</b>
Total			<b>177.76 MT</b>			<b>₹ 6,83,966.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Lakh Eighty Three Thousand Nine Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,83,678.00	2.50%	14,592.00	2.50%	14,592.00	400/MT	71,104.00	1,00,288.00
<b>Total</b>	<b>5,83,678.00</b>		<b>14,592.00</b>		<b>14,592.00</b>		<b>71,104.00</b>	<b>1,00,288.00</b>

Tax Amount (in words) : **INR One Lakh Two Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory







# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002300</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02369</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01739</b>	Dated <b>10-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SONU MONU INDUSTRIES</b> 212 SMALL FACTORY AREA GSTIN/UIN : 27ABQPA1350A1ZA PAN/IT No : ABQPA1350A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01739</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>96.42 MT</b> 96.42 MT	2,727.88	MT	<b>2,63,022.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>6,576.00</b> <b>6,576.00</b> <b>38,568.00</b>
<b>Total</b>						<b>₹ 3,14,742.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Fourteen Thousand Seven Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,63,022.00	2.50%	6,576.00	2.50%	6,576.00	400/MT	38,568.00	51,720.00
<b>Total</b>	<b>2,63,022.00</b>		<b>6,576.00</b>		<b>6,576.00</b>		<b>38,568.00</b>	<b>51,720.00</b>

Tax Amount (in words) : **INR Fifty One Thousand Seven Hundred Twenty Only**


Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002302</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02368</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01799</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Bhakti Extrctions Pvt Ltd</b> G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX PAN/IT No : AACCB5345E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01799</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>161.21 MT</b> 161.21 MT	2,727.88	MT	<b>4,39,762.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>10,994.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>10,994.00</b>
	<b>CESS</b>					<b>64,484.00</b>
<b>Total</b>						<b>₹ 5,26,234.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Twenty Six 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	4,39,762.00	2.50%	10,994.00	2.50%	10,994.00	400/MT	64,484.00	86,472.00
<b>Total</b>	<b>4,39,762.00</b>		<b>10,994.00</b>		<b>10,994.00</b>		<b>64,484.00</b>	<b>86,472.00</b>

Tax Amount (in words) : **INR Eighty Six 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









# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002306</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203619FD02183</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203619FS01645</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Orange City Steel Industries Pvt Ltd**  
 Kharsa No 16., Village Ranala, Old Kamptee Road  
 GSTIN/UIN : 27AAACO4376N1ZY  
 PAN/IT No : AAACO4376N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01645</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX  COAL	2701	<b>27.91 MT</b> 27.91 MT	3,283.55	MT	<b>91,644.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,291.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,291.00</b>
	<b>CESS</b>				<b>400 Unit</b>	<b>11,164.00</b>
Total			<b>27.91 MT</b>			<b>₹ 1,07,390.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Seven Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	91,644.00	2.50%	2,291.00	2.50%	2,291.00	400/MT	11,164.00	15,746.00
<b>Total</b>	<b>91,644.00</b>		<b>2,291.00</b>		<b>2,291.00</b>		<b>11,164.00</b>	<b>15,746.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Forty Six Only**

Company's PAN : **AABCM1378B**


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002307</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02366</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203605FS01790</b>	Dated <b>15-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Mathuradas Bansilal Bardia</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AACFM1821H1ZL PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01790</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>401.00 MT</b> 401.00 MT	2,727.87	MT	<b>10,93,875.00</b>    <b>27,347.00</b> <b>27,347.00</b> <b>1,60,400.00</b>
<b>Total</b>			<b>401.00 MT</b>			<b>₹ 13,08,969.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Lakh Eight Thousand Nine Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	10,93,875.00	2.50%	27,347.00	2.50%	27,347.00	400/MT	1,60,400.00	2,15,094.00
<b>Total</b>	<b>10,93,875.00</b>		<b>27,347.00</b>		<b>27,347.00</b>		<b>1,60,400.00</b>	<b>2,15,094.00</b>

Tax Amount (in words) : **INR Two Lakh Fifteen Thousand Ninety Four Only**

Company's PAN : **AABCM1378B**


Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory



# INVOICE

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002309</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02363</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
Buyer <b>Jain Enterprises</b>	Buyer's Order No. <b>WBD203605FS01789</b>	DO Quantity	Dated <b>15-Oct-2019</b>
GSTIN/UIN : 27ABCPB5167E1Z0 PAN/IT No : ABCPB5167E			Allocation Month <b>AUGUST</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01789</b> <i>Godown : BALLARPUR SASTI EXPN OC G8G10 MIX</i>	2701	<b>100.00 MT</b> 100.00 MT	2,727.88	MT	<b>2,72,788.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,820.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,820.00</b>
	<b>CESS</b>					<b>40,000.00</b>
	Total		<b>100.00 MT</b>			<b>₹ 3,26,428.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Twenty Six Thousand Four Hundred Twenty Eight Only**


Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002310</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203619FD02181</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD203619FS01773</b></td> <td>Dated <b>14-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002310</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203619FD02181</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD203619FS01773</b>	Dated <b>14-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002310</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203619FD02181</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD203619FS01773</b>	Dated <b>14-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Swastik Lime Factory</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01773</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>182.57 MT</b> 182.57 MT	3,283.53	MT	<b>5,99,474.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,987.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,987.00</b>
	<b>CESS</b>					<b>73,028.00</b>
<b>Total</b>						<b>₹ 7,02,476.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Lakh Two Thousand Four Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,99,474.00	2.50%	14,987.00	2.50%	14,987.00	400/MT	73,028.00	1,03,002.00
<b>Total</b>	<b>5,99,474.00</b>		<b>14,987.00</b>		<b>14,987.00</b>		<b>73,028.00</b>	<b>1,03,002.00</b>


Tax Amount (in words) : **INR One Lakh Three 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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002311</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02180</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD03619FS01851</b>	Dated <b>16-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Sree Siddarameshwara Agro Industries</b> GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 PAN/IT No : AAYFS4369J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01851</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>66.85 MT</b> 66.85 MT	3,283.52	MT	<b>2,19,503.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,488.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,488.00</b>
	<b>CESS</b>					<b>26,740.00</b>
<b>Total</b>						<b>₹ 2,57,219.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Fifty Seven Thousand Two Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,19,503.00	2.50%	5,488.00	2.50%	5,488.00	400/MT	26,740.00	37,716.00
<b>Total</b>	<b>2,19,503.00</b>		<b>5,488.00</b>		<b>5,488.00</b>		<b>26,740.00</b>	<b>37,716.00</b>

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Sixteen Only**

Company's PAN : **AABCM1378B**


Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002313</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02174</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01619</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>Hardoli Paper Mills Ltd</b> "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01619</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>181.78 MT</b> 181.78 MT	3,283.53	MT	<b>5,96,880.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,922.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,922.00</b>
	<b>CESS</b>					<b>72,712.00</b>
<b>Total</b>						<b>₹ 6,99,436.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Lakh Ninety Nine Thousand Four Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,96,880.00	2.50%	14,922.00	2.50%	14,922.00	400/MT	72,712.00	1,02,556.00
<b>Total</b>	<b>5,96,880.00</b>		<b>14,922.00</b>		<b>14,922.00</b>		<b>72,712.00</b>	<b>1,02,556.00</b>

Tax Amount (in words) : **INR One Lakh Two Thousand Five Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**


Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)
Authorised Signatory





# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192002315</b></td> <td style="width: 50%;">Dated <b>30-Nov-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203602FD02227</b></td> <td>Supplier Invoice Date <b>30-Nov-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD2039602FS01840</b></td> <td>Dated <b>16-Oct-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>AUGUST</b></td> </tr> </table>	Invoice No. <b>COALDIS192002315</b>	Dated <b>30-Nov-2019</b>	Supplier's Ref. <b>WBI203602FD02227</b>	Supplier Invoice Date <b>30-Nov-2019</b>	Buyer's Order No. <b>WBD2039602FS01840</b>	Dated <b>16-Oct-2019</b>	DO Quantity	Allocation Month <b>AUGUST</b>
Invoice No. <b>COALDIS192002315</b>	Dated <b>30-Nov-2019</b>								
Supplier's Ref. <b>WBI203602FD02227</b>	Supplier Invoice Date <b>30-Nov-2019</b>								
Buyer's Order No. <b>WBD2039602FS01840</b>	Dated <b>16-Oct-2019</b>								
DO Quantity	Allocation Month <b>AUGUST</b>								
Buyer <b>Abhideep Chemicals Pvt. Ltd.</b> 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203602FS01840</b> <i>Godown : BALLARPUR BALLARPUR UG G6G7 MIX</i>	2701	<b>80.67 MT</b> 80.67 MT	3,483.82	MT	<b>2,81,040.00</b>
	<i>INPUT / OUTPUT CGST</i>					7,026.00
	<i>INPUT / OUTPUT SGST</i>					7,026.00
	<i>CESS</i>					32,268.00
<b>Total</b>						<b>₹ 3,27,360.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Twenty Seven Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,81,040.00	2.50%	7,026.00	2.50%	7,026.00	400/MT	32,268.00	46,320.00
<b>Total</b>	<b>2,81,040.00</b>		<b>7,026.00</b>		<b>7,026.00</b>		<b>32,268.00</b>	<b>46,320.00</b>

Tax Amount (in words) : **INR Forty Six Thousand Three Hundred Twenty Only**

Company's PAN : **AABCM1378B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory

# Tax Invoice



**Maharashtra State Mining Corp Ltd (Coal Dist)**  
 Khanikarm Bhawan  
 Plot No 7, Ajni Sq,  
 Wardha Road, Nagpur- 15  
 GSTIN/UIN: 27AABCM1378B1ZS  
 State Name : Maharashtra, Code : 27  
 CIN: U10100MH1973SGC017008  
 Contact : 0712-2253205  
 E-Mail : gmo@msmc.gov.in  
 www.msmc.gov.in

Invoice No. <b>COALDIS192002316</b>	Dated <b>30-Nov-2019</b>
Supplier's Ref. <b>WBI203605FD02358</b>	Supplier Invoice Date <b>30-Nov-2019</b>
Buyer's Order No. <b>WBD203605FS01646</b>	Dated <b>9-Oct-2019</b>
DO Quantity	Allocation Month <b>AUGUST</b>

Buyer  
**Palak Ferro Alloys**  
 PLOT NO 148/2, VILLAGE KAOTHA (KILOD)  
 GSTIN/UIN : 27AJJPP6099C1ZT  
 PAN/IT No : AJJPP6099C  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01646</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX	2701	<b>170.66 MT</b> 170.66 MT	2,727.87	MT	<b>4,65,538.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>11,638.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>11,638.00</b>
	<b>CESS</b>					<b>68,264.00</b>
<b>Total</b>						<b>₹ 5,57,078.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Fifty Seven Thousand Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,65,538.00	2.50%	11,638.00	2.50%	11,638.00	400/MT	68,264.00	91,540.00
<b>Total</b>	<b>4,65,538.00</b>		<b>11,638.00</b>		<b>11,638.00</b>		<b>68,264.00</b>	<b>91,540.00</b>

Tax Amount (in words) : **INR Ninety One Thousand Five Hundred Forty Only**

Company's PAN : **AABCM1378B**

Declaration


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Maharashtra State Mining Corp Ltd (Coal Dist)**

Authorised Signatory



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002318</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02176</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01659</b>	Dated <b>9-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>SHARDA ISPAT LTD</b> AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01659</b> Godown : BALLARPUR PAOI CO II EXP G8G10 MIX   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>55.20 MT</b> 55.20 MT	3,283.53	MT	<b>1,81,251.00</b>    <b>4,531.00</b> <b>4,531.00</b> <b>22,080.00</b>
Total			<b>55.20 MT</b>			<b>₹ 2,12,393.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Twelve Thousand Three Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,81,251.00	2.50%	4,531.00	2.50%	4,531.00	400/MT	22,080.00	31,142.00
<b>Total</b>	<b>1,81,251.00</b>		<b>4,531.00</b>		<b>4,531.00</b>		<b>22,080.00</b>	<b>31,142.00</b>


Tax Amount (in words) : **INR Thirty One Thousand One Hundred Forty Two Only**

Company's PAN : **AABCM1378B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)  <div style="text-align: right; margin-top: 10px;">                     Authorised Signatory                 </div>
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# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002319</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203619FD02175</b>	Supplier Invoice Date <b>30-Nov-2019</b>
	Buyer's Order No. <b>WBD203619FS01579</b>	Dated <b>7-Oct-2019</b>
	DO Quantity	Allocation Month <b>AUGUST</b>
Buyer <b>DINSHAW'S DAIRY FOODS PVT LTD</b> K41 - 42, 5 STAR AREA, MIDC GSTIN/UIN : 27AAACD6125G1ZX PAN/IT No : AAACD6125G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : ASHISH DESHPANDE Contact : 07103 297073, 9607933316 E-Mail : MAINTENANCE_B@DINSHAWS.CO.IN		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203619FS01579</b> <i>Godown : BALLARPUR PAOI CO II EXP G8G10 MIX</i>	2701	<b>177.47 MT</b> 177.47 MT	3,283.53	MT	<b>5,82,728.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>14,568.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>14,568.00</b>
	<b>CESS</b>					<b>70,988.00</b>
<b>Total</b>						<b>₹ 6,82,852.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Lakh Eighty Two Thousand Eight Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,82,728.00	2.50%	14,568.00	2.50%	14,568.00	400/MT	70,988.00	1,00,124.00
<b>Total</b>	<b>5,82,728.00</b>		<b>14,568.00</b>		<b>14,568.00</b>		<b>70,988.00</b>	<b>1,00,124.00</b>


Tax Amount (in words) : **INR One Lakh 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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192002320</b>	Dated <b>30-Nov-2019</b>
	Supplier's Ref. <b>WBI203605FD02357</b>	Supplier Invoice Date <b>30-Nov-2019</b>	
	Buyer's Order No. <b>WBD203605FS01796</b>	Dated <b>15-Oct-2019</b>	
	DO Quantity	Allocation Month <b>AUGUST</b>	
Buyer <b>VASUDEO AGRO INDUSTRIES LTD</b>			
GSTIN/UIN : 27AAGFV6179F1ZR PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD203605FS01796</b> Godown : BALLARPUR SASTI EXPN OC G8G10 MIX  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>215.00 MT</b> 215.00 MT	2,727.87	MT	<b>5,86,492.00</b>    <b>14,662.00</b> <b>14,662.00</b> <b>86,000.00</b>
<b>Total</b>			<b>215.00 MT</b>			<b>₹ 7,01,816.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Lakh One Thousand Eight Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,86,492.00	2.50%	14,662.00	2.50%	14,662.00	400/MT	86,000.00	1,15,324.00
<b>Total</b>	<b>5,86,492.00</b>		<b>14,662.00</b>		<b>14,662.00</b>		<b>86,000.00</b>	<b>1,15,324.00</b>

Tax Amount (in words) : **INR One Lakh Fifteen 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

