



















# 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>COALDIS192000009</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00185</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03153</b>	Dated <b>18-Feb-2019</b>
DO Quantity	Allocation Month <b>JANUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03153</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>63.00 MT</b> 63.00 MT	2,725.87	MT	<b>1,71,730.00</b>
					400 Unit	<b>4,293.00</b> <b>4,293.00</b> <b>25,200.00</b>
Total			<b>63.00 MT</b>			<b>₹ 2,05,516.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,730.00	2.50%	4,293.00	2.50%	4,293.00	400/MT	25,200.00	33,786.00
<b>Total</b>	<b>1,71,730.00</b>		<b>4,293.00</b>		<b>4,293.00</b>		<b>25,200.00</b>	<b>33,786.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000010</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00375</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03149</b></td> <td>Dated <b>18-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000010</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00375</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03149</b>	Dated <b>18-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000010</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00375</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03149</b>	Dated <b>18-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</b>								
Buyer <b>YASH PAPER MILLS</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>WND193235FS03149</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <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>167.00 MT</b> 167.00 MT	2,271.57	MT	<b>3,79,353.00</b>    9,484.00 9,484.00 66,800.00
<b>Total</b>			<b>167.00 MT</b>			<b>₹ 4,65,121.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,79,353.00	2.50%	9,484.00	2.50%	9,484.00	400/MT	66,800.00	85,768.00
<b>Total</b>	<b>3,79,353.00</b>		<b>9,484.00</b>		<b>9,484.00</b>		<b>66,800.00</b>	<b>85,768.00</b>

Tax Amount (in words) : **INR Eighty Five Thousand Seven Hundred Sixty 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)  <div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> Authorised Signatory
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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000011</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00184</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03167</b>	Dated <b>18-Feb-2019</b>
DO Quantity	Allocation Month <b>JANUARY</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>WUD194514FS03167</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>120.46 MT</b> 120.46 MT	2,725.88	MT	<b>3,28,359.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,209.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,209.00</b>
	<b>CESS</b>			400 Unit		<b>48,184.00</b>
<b>Total</b>			<b>120.46 MT</b>			<b>₹ 3,92,961.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,28,359.00	2.50%	8,209.00	2.50%	8,209.00	400/MT	48,184.00	64,602.00
<b>Total</b>	<b>3,28,359.00</b>		<b>8,209.00</b>		<b>8,209.00</b>		<b>48,184.00</b>	<b>64,602.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000012</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203235FD00337</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193235FS03162</b>	Dated <b>18-Feb-2019</b>
DO Quantity	Allocation Month <b>JANUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03162</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>90.00 MT</b> 90.00 MT	2,271.58	MT	<b>2,04,442.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>5,111.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>5,111.00</b>
	<b>CESS</b>				400 Unit	<b>36,000.00</b>
<b>Total</b>			<b>90.00 MT</b>			<b>₹ 2,50,664.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,04,442.00	2.50%	5,111.00	2.50%	5,111.00	400/MT	36,000.00	46,222.00
<b>Total</b>	<b>2,04,442.00</b>		<b>5,111.00</b>		<b>5,111.00</b>		<b>36,000.00</b>	<b>46,222.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192000013</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00170</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194514FS03164</b>	Dated <b>18-Feb-2019</b>
	DO Quantity	Allocation Month <b>JANUARY</b>
Buyer <b>ASHTLAXMI RE ROLLING PVT LTD</b> 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>WUD194514FS03164</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>196.00 MT</b> 196.00 MT	2,725.87	MT	<b>5,34,270.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>				400 Unit	<b>13,357.00</b> <b>13,357.00</b> <b>78,400.00</b>
	<b>Total</b>		<b>196.00 MT</b>			<b>₹ 6,39,384.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,34,270.00	2.50%	13,357.00	2.50%	13,357.00	400/MT	78,400.00	1,05,114.00
<b>Total</b>	<b>5,34,270.00</b>		<b>13,357.00</b>		<b>13,357.00</b>		<b>78,400.00</b>	<b>1,05,114.00</b>

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

Company's PAN : **AABCM1378B**


Declaration \_\_\_\_\_

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000014</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203225FD00308</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193225FS03150</b>	Dated <b>18-Feb-2019</b>
	DO Quantity	Allocation Month <b>JANUARY</b>
Buyer <b>VAISHNAVI ROLLING MILL PVT LTD</b> PH.NO.21 MOUZA BHOWARI GSTIN/UIN : 27AACCV0908R1ZV PAN/IT No : AACCV0908R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03150</b> Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>228.00 MT</b> 228.00 MT	2,120.14	MT	<b>4,83,392.00</b>          <b>12,085.00</b> <b>12,085.00</b> <b>91,200.00</b>
<b>Total</b>			<b>228.00 MT</b>			<b>₹ 5,98,762.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,83,392.00	2.50%	12,085.00	2.50%	12,085.00	400/MT	91,200.00	1,15,370.00
<b>Total</b>	<b>4,83,392.00</b>		<b>12,085.00</b>		<b>12,085.00</b>		<b>91,200.00</b>	<b>1,15,370.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000015</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00161</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194514FS03148</b>	Dated <b>18-Feb-2019</b>
	DO Quantity	Allocation Month <b>JANUARY</b>
Buyer <b>Vidhya Minerals &amp; Processors</b> PLOT NO F-24, MIDC GSTIN/UIN : 27CAHPS0689E1ZD PAN/IT No : CAHPS0689E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03148</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>90.00 MT</b> 90.00 MT	2,725.88	MT	<b>2,45,329.00</b>
					400 Unit	<b>6,133.00</b> <b>6,133.00</b> <b>36,000.00</b>
<b>Total</b>			<b>90.00 MT</b>			<b>₹ 2,93,595.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,45,329.00	2.50%	6,133.00	2.50%	6,133.00	400/MT	36,000.00	48,266.00
<b>Total</b>	<b>2,45,329.00</b>		<b>6,133.00</b>		<b>6,133.00</b>		<b>36,000.00</b>	<b>48,266.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000016</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00145</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WUD194514FS03161</b>	Dated <b>18-Feb-2019</b>	
	DO Quantity	Allocation Month <b>JANUARY</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>WUD194514FS03161</b> <i>Godown : UMRER GOKUL OCM G8G8 MIX</i>  COAL   <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>83.00 MT</b> 83.00 MT	2,725.87	MT	<b>2,26,247.00</b>         5,656.00 5,656.00 33,200.00
<b>Total</b>			<b>83.00 MT</b>			<b>₹ 2,70,759.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,247.00	2.50%	5,656.00	2.50%	5,656.00	400/MT	33,200.00	44,512.00
<b>Total</b>	<b>2,26,247.00</b>		<b>5,656.00</b>		<b>5,656.00</b>		<b>33,200.00</b>	<b>44,512.00</b>

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Twelve 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000017</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD0093</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03159</b></td> <td>Dated <b>18-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000017</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD0093</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03159</b>	Dated <b>18-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000017</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD0093</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03159</b>	Dated <b>18-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</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>WND193212FS03159</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>175.43 MT</b> 175.43 MT	2,120.13	MT	<b>3,71,934.00</b>         9,298.00 9,298.00 70,172.00
	Total		<b>175.43 MT</b>			<b>₹ 4,60,702.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,71,934.00	2.50%	9,298.00	2.50%	9,298.00	400/MT	70,172.00	88,768.00
<b>Total</b>	<b>3,71,934.00</b>		<b>9,298.00</b>		<b>9,298.00</b>		<b>70,172.00</b>	<b>88,768.00</b>


Tax Amount (in words) : **INR Eighty Eight Thousand Seven Hundred Sixty 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
---	--

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000018</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00063</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03144</b></td> <td>Dated <b>18-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000018</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00063</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03144</b>	Dated <b>18-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000018</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00063</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03144</b>	Dated <b>18-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</b>								
Buyer <b>Vaishali Foundry Works</b> PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03144</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>153.00 MT</b> 153.00 MT	2,120.14	MT	<b>3,24,381.00</b>    8,110.00 8,110.00 61,200.00
	<b>Total</b>		<b>153.00 MT</b>			<b>₹ 4,01,801.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,24,381.00	2.50%	8,110.00	2.50%	8,110.00	400%		16,220.00
<b>Total</b>	<b>3,24,381.00</b>		<b>8,110.00</b>		<b>8,110.00</b>			<b>16,220.00</b>


Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Twenty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000019</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204518FD00291</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194518FS03157</b>	Dated <b>18-Feb-2019</b>
	DO Quantity	Allocation Month <b>JANUARY</b>
Buyer <b>Laxmi Govind Paper &amp; Pulp Mill Pvt Ltd</b> 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194518FS03157</b> Godown : UMRER DINESH (MAKARDHOKRA-III QC) G8G10 MIX  COAL   <p style="text-align: right; margin-right: 20px;"> <i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i> </p>	2701	<b>17.48 MT</b> 17.48 MT	2,725.86	MT	<b>47,648.00</b>          <b>1,191.00</b> <b>1,191.00</b> <b>6,992.00</b>
<b>Total</b>				<b>17.48 MT</b>		<b>₹ 57,022.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Seven Thousand Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,648.00	2.50%	1,191.00	2.50%	1,191.00	400/MT	6,992.00	9,374.00
<b>Total</b>	<b>47,648.00</b>		<b>1,191.00</b>		<b>1,191.00</b>		<b>6,992.00</b>	<b>9,374.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No.  
**COALDIS192000020**

Supplier's Ref.  
**WUI204518FD00281**

Buyer's Order No.  
**WUD194518FS03172**

DO Quantity

Dated  
**30-Apr-2019**

Supplier Invoice Date  
**30-Apr-2019**

Dated  
**18-Feb-2019**

Allocation Month  
**JANUARY**

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>WUD194518FS03172</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  COAL  <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>110.82 MT</b> 110.82 MT	2,725.87	MT	<b>3,02,081.00</b>    7,552.00 7,552.00 44,328.00
<b>Total</b>			<b>110.82 MT</b>			<b>₹ 3,61,513.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,02,081.00	2.50%	7,552.00	2.50%	7,552.00	400/MT	44,328.00	59,432.00
<b>Total</b>	<b>3,02,081.00</b>		<b>7,552.00</b>		<b>7,552.00</b>		<b>44,328.00</b>	<b>59,432.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000021</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204518FD00262</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WUD194518FS03152</b>	Dated <b>18-Feb-2019</b>	
	DO Quantity	Allocation Month <b>JANUARY</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>WUD194518FS03152</b> <i>Godown : UMRER DINESH (MAKARDHOKRA-HI QC) G0G10 MIX</i>  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>115.10 MT</b> 115.10 MT	2,725.87	MT	<b>3,13,748.00</b>     7,844.00 7,844.00 <b>46,040.00</b>
<b>Total</b>			<b>115.10 MT</b>			<b>₹ 3,75,476.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,13,748.00	2.50%	7,844.00	2.50%	7,844.00	400/MT	46,040.00	61,728.00
<b>Total</b>	<b>3,13,748.00</b>		<b>7,844.00</b>		<b>7,844.00</b>		<b>46,040.00</b>	<b>61,728.00</b>

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


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000022</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204518FD00261</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194518FS03169</b>	Dated <b>18-Feb-2019</b>
Buyer <b>Shreyans Packaging</b>	DO Quantity	Allocation Month <b>JANUARY</b>
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194518FS03169</b> Godown : UMRER MAKARDHOKRA-I OC G8 G10 MIX  COAL   <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	2,725.88	MT	<b>2,34,426.00</b>    <b>5,861.00</b> <b>5,861.00</b> <b>34,400.00</b>
	Total		<b>86.00 MT</b>			<b>₹ 2,80,548.00</b>

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


Company's PAN : **AABCM1378B**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000023</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203283FD000458</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193283FS03192</b>	Dated <b>19-Feb-2019</b>	
	DO Quantity	Allocation Month <b>JANUARY</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>WND193283FS03192</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>52.00 MT</b> 52.00 MT	1,831.38	MT	<b>95,232.00</b>
					400 Unit	<b>2,381.00</b> <b>2,381.00</b> <b>20,800.00</b>
Total			<b>52.00 MT</b>			<b>₹ 1,20,794.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	95,232.00	2.50%	2,381.00	2.50%	2,381.00	400/MT	20,800.00	25,562.00
<b>Total</b>	<b>95,232.00</b>		<b>2,381.00</b>		<b>2,381.00</b>		<b>20,800.00</b>	<b>25,562.00</b>


Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Sixty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000024</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203283FD00457</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193283FS03187</b>	Dated <b>19-Feb-2019</b>
	DO Quantity	Allocation Month <b>JANUARY</b>
Buyer <b>Good Earth Agrochem Pvt Ltd</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>WND193283FS03187</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>100.70 MT</b> 100.70 MT	1,831.39	MT	<b>1,84,421.00</b>    <b>4,611.00</b> <b>4,611.00</b> <b>40,280.00</b>
	<b>Total</b>		<b>100.70 MT</b>			<b>₹ 2,33,923.00</b>

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

**INR Two Lakh Thirty Three Thousand Nine Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,421.00	2.50%	4,611.00	2.50%	4,611.00	400/MT	40,280.00	49,502.00
<b>Total</b>	<b>1,84,421.00</b>		<b>4,611.00</b>		<b>4,611.00</b>		<b>40,280.00</b>	<b>49,502.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice






















# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000033</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00309</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03203</b></td> <td>Dated <b>19-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000033</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00309</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03203</b>	Dated <b>19-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000033</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00309</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03203</b>	Dated <b>19-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</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>WND193225FS03203</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>133.70 MT</b> 133.70 MT	2,120.14	MT	<b>2,83,463.00</b>    7,087.00 7,087.00 53,480.00
	Total		<b>133.70 MT</b>			<b>₹ 3,51,117.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,83,463.00	2.50%	7,087.00	2.50%	7,087.00	400/MT	53,480.00	67,654.00
<b>Total</b>	<b>2,83,463.00</b>		<b>7,087.00</b>		<b>7,087.00</b>		<b>53,480.00</b>	<b>67,654.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000034</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00280</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03205</b></td> <td>Dated <b>19-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000034</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00280</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03205</b>	Dated <b>19-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000034</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00280</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03205</b>	Dated <b>19-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</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>WND193225FS03205</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>29.00 MT</b> 29.00 MT	2,120.14	MT	<b>61,484.00</b>          1,537.00 1,537.00 11,600.00
	Total		<b>29.00 MT</b>			<b>₹ 76,158.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,484.00	2.50%	1,537.00	2.50%	1,537.00	400/MT	11,600.00	14,674.00
<b>Total</b>	<b>61,484.00</b>		<b>1,537.00</b>		<b>1,537.00</b>		<b>11,600.00</b>	<b>14,674.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000035</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203225FD00275</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193225FS03206</b>	Dated <b>19-Feb-2019</b>	
	DO Quantity	Allocation Month <b>JANUARY</b>	
Buyer <b>Harison Chemical Corporation</b> C 88, MIDC HINGANA ROAD GSTIN/UIN : 27AGWPK4724D1Z6 PAN/IT No : AGWPK4724D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03206</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>32.00 MT</b> 32.00 MT	2,120.16	MT	<b>67,845.00</b>    1,696.00 1,696.00 12,800.00
	Total		<b>32.00 MT</b>		400 Unit	<b>₹ 84,037.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,845.00	2.50%	1,696.00	2.50%	1,696.00	400/MT	12,800.00	16,192.00
<b>Total</b>	<b>67,845.00</b>		<b>1,696.00</b>		<b>1,696.00</b>		<b>12,800.00</b>	<b>16,192.00</b>

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Ninety Two Only**


Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000036</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00303</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03198</b></td> <td>Dated <b>19-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000036</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00303</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03198</b>	Dated <b>19-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000036</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00303</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03198</b>	Dated <b>19-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</b>								
Buyer <b>Vaishali Foundry Works</b> PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03198</b> Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>50.00 MT</b> 50.00 MT	2,120.14	MT	<b>1,06,007.00</b>          400 Unit <b>2,650.00</b> <b>2,650.00</b> <b>20,000.00</b>
<b>Total</b>			<b>50.00 MT</b>			<b>₹ 1,31,307.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,007.00	2.50%	2,650.00	2.50%	2,650.00	400/MT	20,000.00	25,300.00
<b>Total</b>	<b>1,06,007.00</b>		<b>2,650.00</b>		<b>2,650.00</b>		<b>20,000.00</b>	<b>25,300.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000037</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204518FD00251</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194518FS03212</b>	Dated <b>19-Feb-2019</b>
Buyer <b>Shreyans Packaging</b>	DO Quantity	Allocation Month <b>JANUARY</b>
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194518FS03212</b> Godown : UMRER DINESH (MAKARDHOKRA-III QC) G8G10 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>48.50 MT</b> 48.50 MT	2,725.86	MT	<b>1,32,204.00</b>
				400	Unit	<b>19,400.00</b>
	Total		<b>48.50 MT</b>			<b>₹ 1,58,214.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000038</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00180</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03183</b></td> <td>Dated <b>19-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000038</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00180</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03183</b>	Dated <b>19-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000038</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00180</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03183</b>	Dated <b>19-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</b>								
Buyer <b>TRIMURTI FEEDS</b> GEN-3 MIDC HINGNA ROAD GSTIN/UIN : 27AAAF6265C1ZA 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>WUD194514FS03183</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>33.00 MT</b> 33.00 MT	2,725.91	MT	<b>89,955.00</b>          <b>2,249.00</b> <b>2,249.00</b> <b>13,200.00</b>
<b>Total</b>			<b>33.00 MT</b>			<b>₹ 1,07,653.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,955.00	2.50%	2,249.00	2.50%	2,249.00	400/MT	13,200.00	17,698.00
<b>Total</b>	<b>89,955.00</b>		<b>2,249.00</b>		<b>2,249.00</b>		<b>13,200.00</b>	<b>17,698.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000039</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WWI204320FD00035</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WWD194320FS03204</b>	Dated <b>19-Feb-2019</b>
Buyer <b>SONA FOODS</b> CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976A1ZB PAN/IT No : ABFFS7976A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>JANUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD194320FS03204</b> Godown : PENGANGA OC G9 G10 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>71.50 MT</b> 71.50 MT	2,781.89	MT	<b>1,98,905.00</b>
				400	Unit	<b>28,600.00</b>
<b>Total</b>			<b>71.50 MT</b>			<b>₹ 2,37,451.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,98,905.00	2.50%	4,973.00	2.50%	4,973.00	400/MT	28,600.00	38,546.00
<b>Total</b>	<b>1,98,905.00</b>		<b>4,973.00</b>		<b>4,973.00</b>		<b>28,600.00</b>	<b>38,546.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice



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

Invoice No. <b>COALDIS192000040</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WWI204320FD00040</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WWD194320FS03179</b>	Dated <b>19-Feb-2019</b>
DO Quantity	Allocation Month <b>JANUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WWD194320FS03179</b> Godown : PENGANGA OC G9 G10 MIX  COAL	2701	<b>175.00 MT</b> 175.00 MT	2,781.87	MT	<b>4,86,828.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>12,171.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>12,171.00</b>
	<i>CESS</i>			400 Unit		<b>70,000.00</b>
Total			<b>175.00 MT</b>			<b>₹ 5,81,170.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Eighty 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	4,86,828.00	2.50%	12,171.00	2.50%	12,171.00	400/MT	70,000.00	94,342.00
<b>Total</b>	<b>4,86,828.00</b>		<b>12,171.00</b>		<b>12,171.00</b>		<b>70,000.00</b>	<b>94,342.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192000041</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00144</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194514FS03220</b>	Dated <b>20-Feb-2019</b>
	DO Quantity	Allocation Month <b>JANUARY</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>WUD194514FS03220</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <div style="text-align: right; margin-top: 10px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>194.28 MT</b> 194.28 MT	2,725.87	MT	<b>5,29,582.00</b>          <b>13,240.00</b> <b>13,240.00</b> <b>77,712.00</b>
	Total		<b>194.28 MT</b>			<b>₹ 6,33,774.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,29,582.00	2.50%	13,240.00	2.50%	13,240.00	400/MT	77,712.00	1,04,192.00
<b>Total</b>	<b>5,29,582.00</b>		<b>13,240.00</b>		<b>13,240.00</b>		<b>77,712.00</b>	<b>1,04,192.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000042</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00098</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03303</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000042</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00098</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03303</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000042</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00098</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03303</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03303</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUR0M  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>58.00 MT</b> 58.00 MT	1,831.38	MT	<b>1,06,220.00</b>          <b>2,656.00</b> <b>2,656.00</b> <b>23,200.00</b>
	Total		<b>58.00 MT</b>			<b>₹ 1,34,732.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,220.00	2.50%	2,656.00	2.50%	2,656.00	400/MT	23,200.00	28,512.00
<b>Total</b>	<b>1,06,220.00</b>		<b>2,656.00</b>		<b>2,656.00</b>		<b>23,200.00</b>	<b>28,512.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000043</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203283FD00476</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193283FS03247</b>	Dated <b>20-Mar-2019</b>	
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193283FS03247</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>169.01 MT</b> 169.01 MT	1,831.37	MT	<b>3,09,519.00</b>    <b>7,738.00</b> <b>7,738.00</b> <b>67,604.00</b>
Total			<b>169.01 MT</b>			<b>₹ 3,92,599.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Ninety Two 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	3,09,519.00	2.50%	7,738.00	2.50%	7,738.00	400/MT	67,604.00	83,080.00
<b>Total</b>	<b>3,09,519.00</b>		<b>7,738.00</b>		<b>7,738.00</b>		<b>67,604.00</b>	<b>83,080.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000044</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00097</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03289</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000044</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00097</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03289</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000044</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00097</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03289</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>SUNSHINE KRAFT</b> V-43, 44/2, 59, 50, MIDC, AJANTA ROAD GSTIN/UIN : 27ABAFS6862R1ZB PAN/IT No : ABAFS6862R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03289</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL   <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>150.00 MT</b> 150.00 MT	1,831.39	MT	<b>2,74,708.00</b>       <b>6,868.00</b> <b>6,868.00</b> <b>60,000.00</b>
	Total		<b>150.00 MT</b>			<b>₹ 3,48,444.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,708.00	2.50%	6,868.00	2.50%	6,868.00	400/MT	60,000.00	73,736.00
<b>Total</b>	<b>2,74,708.00</b>		<b>6,868.00</b>		<b>6,868.00</b>		<b>60,000.00</b>	<b>73,736.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000045</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203283FD00466</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193283FS03322</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**PIYUSH FOOD PRODUCTS LTD**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193283FS03322</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>69.49 MT</b> 69.49 MT	1,831.37	MT	<b>1,27,262.00</b>
					400 Unit	<b>3,182.00</b> <b>3,182.00</b> <b>27,796.00</b>
Total			<b>69.49 MT</b>			<b>₹ 1,61,422.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,27,262.00	2.50%	3,182.00	2.50%	3,182.00	400/MT	27,796.00	34,160.00
<b>Total</b>	<b>1,27,262.00</b>		<b>3,182.00</b>		<b>3,182.00</b>		<b>27,796.00</b>	<b>34,160.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000046</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00247</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD94514FS03293</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000046</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00247</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD94514FS03293</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000046</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00247</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD94514FS03293</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03293</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL   <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>517.87 MT</b> 517.87 MT	2,725.87	MT	<b>14,11,645.00</b>        35,291.00 35,291.00 2,07,148.00
	Total		<b>517.87 MT</b>			<b>₹ 16,89,375.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,11,645.00	2.50%	35,291.00	2.50%	35,291.00	400/MT	2,07,148.00	2,77,730.00
<b>Total</b>	<b>14,11,645.00</b>		<b>35,291.00</b>		<b>35,291.00</b>		<b>2,07,148.00</b>	<b>2,77,730.00</b>

Tax Amount (in words) : **INR Two Lakh Seventy Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000047</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00406</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03318</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000047</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00406</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03318</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000047</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00406</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03318</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Abhay Nutrition Pvt. Ltd.</b> GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD GSTIN/UIN : 27AACHA0503A1ZJ PAN/IT No : AACHA0503A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03318</b> <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>  COAL   <div style="text-align: right; margin-right: 50px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>553.91 MT</b> 553.91 MT	2,271.57	MT	<b>12,58,246.00</b>    <div style="text-align: right;"> <b>31,456.00</b>  <b>31,456.00</b>  <b>2,21,564.00</b> </div>
Total			<b>553.91 MT</b>			<b>₹ 15,42,722.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,58,246.00	2.50%	31,456.00	2.50%	31,456.00	400/MT	2,21,564.00	2,84,476.00
<b>Total</b>	<b>12,58,246.00</b>		<b>31,456.00</b>		<b>31,456.00</b>		<b>2,21,564.00</b>	<b>2,84,476.00</b>


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

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

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000048</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00405</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193235FS03327</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>GOODEARTH 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>WND193235FS03327</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>259.17 MT</b> 259.17 MT	2,271.57	MT	<b>5,88,723.00</b>    14,718.00 14,718.00 1,03,668.00
<b>Total</b>			<b>259.17 MT</b>			<b>₹ 7,21,827.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,88,723.00	2.50%	14,718.00	2.50%	14,718.00	400/MT	1,03,668.00	1,33,104.00
<b>Total</b>	<b>5,88,723.00</b>		<b>14,718.00</b>		<b>14,718.00</b>		<b>1,03,668.00</b>	<b>1,33,104.00</b>

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory



## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000049</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00245</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03301</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000049</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00245</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03301</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000049</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00245</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03301</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Dayal Energy &amp; Proteins Pvt. Ltd.</b> DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 PAN/IT No : AACCD8078J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03301</b> <i>Godown : UMRER GOKUL OCM G8G8 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>508.26 MT</b> 508.26 MT	2,725.87	MT	<b>13,85,450.00</b>        <b>34,636.00</b> <b>34,636.00</b> <b>2,03,304.00</b>
<b>Total</b>			<b>508.26 MT</b>			<b>₹ 16,58,026.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Lakh Fifty Eight Thousand Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,85,450.00	2.50%	34,636.00	2.50%	34,636.00	400/MT	2,03,304.00	2,72,576.00
<b>Total</b>	<b>13,85,450.00</b>		<b>34,636.00</b>		<b>34,636.00</b>		<b>2,03,304.00</b>	<b>2,72,576.00</b>

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


Company's PAN : **AABCM1378B**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000050</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00394</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193235FS03298</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193235FS03298</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>265.16 MT</b> 265.16 MT	2,271.57	MT	<b>6,02,330.00</b>  15,058.00 15,058.00 1,06,064.00
Total			<b>265.16 MT</b>			<b>₹ 7,38,510.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,02,330.00	2.50%	15,058.00	2.50%	15,058.00	400/MT	1,06,064.00	1,36,180.00
<b>Total</b>	<b>6,02,330.00</b>		<b>15,058.00</b>		<b>15,058.00</b>		<b>1,06,064.00</b>	<b>1,36,180.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

### 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>COALDIS192000051</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00393</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193235FS03296</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Arvind Pulse Mill</b> PLOT NO 31 CHIKHALI LAYOUT GSTIN/UIN : 27ARDPS6714P1Z3 PAN/IT No : ARDPS6714P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03296</b> <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>  COAL   <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>120.73 MT</b> 120.73 MT	2,271.58	MT	<b>2,74,248.00</b>       6,856.00 6,856.00 48,292.00 400 Unit
<b>Total</b>			<b>120.73 MT</b>			<b>₹ 3,36,252.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,248.00	2.50%	6,856.00	2.50%	6,856.00	400/MT	48,292.00	62,004.00
<b>Total</b>	<b>2,74,248.00</b>		<b>6,856.00</b>		<b>6,856.00</b>		<b>48,292.00</b>	<b>62,004.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000052</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00243</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03335</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000052</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00243</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03335</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000052</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00243</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03335</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03335</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>302.13 MT</b> 302.13 MT	2,725.87	MT	<b>8,23,566.00</b>    20,589.00 20,589.00 1,20,852.00
	<b>Total</b>		<b>302.13 MT</b>			<b>₹ 9,85,596.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,23,566.00	2.50%	20,589.00	2.50%	20,589.00	400/MT	1,20,852.00	1,62,030.00
<b>Total</b>	<b>8,23,566.00</b>		<b>20,589.00</b>		<b>20,589.00</b>		<b>1,20,852.00</b>	<b>1,62,030.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000053</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00392</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03255</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000053</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00392</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03255</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000053</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00392</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03255</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Good Earth Agrochem Pvt Ltd</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>WND193235FS03255</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>341.18 MT</b> 341.18 MT	2,271.57	MT	<b>7,75,015.00</b>          <b>19,375.00</b> <b>19,375.00</b> <b>1,36,472.00</b>
	<b>Total</b>		<b>341.18 MT</b>			<b>₹ 9,50,237.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,75,015.00	2.50%	19,375.00	2.50%	19,375.00	400/MT	1,36,472.00	1,75,222.00
<b>Total</b>	<b>7,75,015.00</b>		<b>19,375.00</b>		<b>19,375.00</b>		<b>1,36,472.00</b>	<b>1,75,222.00</b>

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

Company's PAN : **AABCM1378B**

Declaration : for Maharashtra State Mining Corp Ltd (Coal Dist)

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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice



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

Invoice No. <b>COALDIS192000054</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203235FD00391</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193235FS03288</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03288</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>142.75 MT</b> 142.75 MT	2,271.57	MT	<b>3,24,267.00</b>
						<b>8,107.00</b>
						<b>8,107.00</b>
					400 Unit	<b>57,100.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,107.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,107.00</b>
	<b>CESS</b>					<b>57,100.00</b>
	<b>Total</b>		<b>142.75 MT</b>			<b>₹ 3,97,581.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,24,267.00	2.50%	8,107.00	2.50%	8,107.00	400/MT	57,100.00	73,314.00
<b>Total</b>	<b>3,24,267.00</b>		<b>8,107.00</b>		<b>8,107.00</b>		<b>57,100.00</b>	<b>73,314.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice



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

Invoice No. <b>COALDIS192000055</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00227</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03290</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**ARYA MINERALS & TECHNO PRODUCTS**  
 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>WUD194514FS03290</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>101.77 MT</b> 101.77 MT	2,725.88	MT	<b>2,77,413.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>6,935.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>6,935.00</b>
	<i>CESS</i>			400 Unit		<b>40,708.00</b>
Total			<b>101.77 MT</b>			<b>₹ 3,31,991.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,77,413.00	2.50%	6,935.00	2.50%	6,935.00	400/MT	40,708.00	54,578.00
<b>Total</b>	<b>2,77,413.00</b>		<b>6,935.00</b>		<b>6,935.00</b>		<b>40,708.00</b>	<b>54,578.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000056</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00388</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193235FS03271</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>ASHTLAXMI RE ROLLING PVT LTD</b> 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>WND193235FS03271</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>532.59 MT</b> 532.59 MT	2,271.57	MT	<b>12,09,816.00</b>
	<b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>					<b>30,245.00</b> <b>30,245.00</b> <b>2,13,036.00</b>
<b>Total</b>			<b>532.59 MT</b>			<b>₹ 14,83,342.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,09,816.00	2.50%	30,245.00	2.50%	30,245.00	400/MT	2,13,036.00	2,73,526.00
<b>Total</b>	<b>12,09,816.00</b>		<b>30,245.00</b>		<b>30,245.00</b>		<b>2,13,036.00</b>	<b>2,73,526.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192000057</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00386</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193235FS03292</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Girisons Rubber Industries</b> C-15 MIDC KALMESHWAR GSTIN/UIN : 27AABFG1865A1ZU PAN/IT No : AABFG1865A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03292</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <p align="center"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>74.00 MT</b> 74.00 MT	2,271.57	MT	<b>1,68,096.00</b>        4,202.00 4,202.00 29,600.00
Total			<b>74.00 MT</b>			<b>₹ 2,06,100.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,68,096.00	2.50%	4,202.00	2.50%	4,202.00	400/MT	29,600.00	38,004.00
<b>Total</b>	<b>1,68,096.00</b>		<b>4,202.00</b>		<b>4,202.00</b>		<b>29,600.00</b>	<b>38,004.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000058</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00384</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193235FS03311</b>	Dated <b>20-Mar-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>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03311</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>118.22 MT</b> 118.22 MT	2,271.60	MT	<b>2,68,548.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,714.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,714.00</b>
	<b>CESS</b>			400 Unit		<b>47,288.00</b>
	<b>Total</b>		<b>118.22 MT</b>			<b>₹ 3,29,264.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,68,548.00	2.50%	6,714.00	2.50%	6,714.00	400/MT	47,288.00	60,716.00
<b>Total</b>	<b>2,68,548.00</b>		<b>6,714.00</b>		<b>6,714.00</b>		<b>47,288.00</b>	<b>60,716.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000059</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00333</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03257</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000059</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00333</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03257</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000059</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00333</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03257</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193225FS03257</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <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>20.33 MT</b> 20.33 MT	2,120.07	MT	<b>43,101.00</b>    <b>1,078.00</b> <b>1,078.00</b> <b>8,132.00</b>
	Total		<b>20.33 MT</b>			<b>₹ 53,389.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,101.00	2.50%	1,078.00	2.50%	1,078.00	400/MT	8,132.00	10,288.00
<b>Total</b>	<b>43,101.00</b>		<b>1,078.00</b>		<b>1,078.00</b>		<b>8,132.00</b>	<b>10,288.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq. Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000060</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00332</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03312</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000060</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00332</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03312</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000060</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00332</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03312</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>DLITE BLOCKS PVT LTD</b> PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC PAN/IT No : AAECD3031B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact : 724 2433717 E-Mail : dliteblocks@gmail.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03312</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>120.04 MT</b> 120.04 MT	2,120.13	MT	<b>2,54,501.00</b>          6,363.00 6,363.00 48,016.00
	<b>Total</b>		<b>120.04 MT</b>			<b>₹ 3,15,243.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,54,501.00	2.50%	6,363.00	2.50%	6,363.00	400/MT	48,016.00	60,742.00
<b>Total</b>	<b>2,54,501.00</b>		<b>6,363.00</b>		<b>6,363.00</b>		<b>48,016.00</b>	<b>60,742.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000061</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00321</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03250</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000061</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00321</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03250</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000061</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00321</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03250</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193225FS03250</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>257.53 MT</b> 257.53 MT	2,120.14	MT	<b>5,46,000.00</b>    13,650.00 13,650.00 1,03,012.00
	<b>Total</b>		<b>257.53 MT</b>			<b>₹ 6,76,312.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,46,000.00	2.50%	13,650.00	2.50%	13,650.00	400/MT	1,03,012.00	1,30,312.00
<b>Total</b>	<b>5,46,000.00</b>		<b>13,650.00</b>		<b>13,650.00</b>		<b>1,03,012.00</b>	<b>1,30,312.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq. Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000062</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203225FD00320</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193225FS03294</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193225FS03294</b> Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>645.00 MT</b> 645.00 MT	2,120.14	MT	<b>13,67,490.00</b>    <b>34,187.00</b> <b>34,187.00</b> <b>2,58,000.00</b>
<b>Total</b>			<b>645.00 MT</b>			<b>₹ 16,93,864.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Lakh Ninety Three Thousand Eight Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,67,490.00	2.50%	34,187.00	2.50%	34,187.00	400/MT	2,58,000.00	3,26,374.00
<b>Total</b>	<b>13,67,490.00</b>		<b>34,187.00</b>		<b>34,187.00</b>		<b>2,58,000.00</b>	<b>3,26,374.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No.  
**COALDIS192000063**  
Supplier's Ref.  
**WNI203225FD00315**  
Buyer's Order No.  
**WND193225FS03331**  
DO Quantity

Dated  
**30-Apr-2019**  
Supplier Invoice Date  
**30-Apr-2019**  
Dated  
**20-Mar-2019**  
Allocation Month  
**FEBRUARY**

Buyer  
**HEALTHY REFINERIES PVT LTD**  
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD,  
GSTIN/UIN : 27AADCH7127B1ZW  
PAN/IT No : AADCH7127B  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03331</b> Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>167.53 MT</b> 167.53 MT	2,120.14	MT	<b>3,55,187.00</b>
					400 Unit	<b>8,880.00</b> <b>8,880.00</b> <b>67,012.00</b>
Total			<b>167.53 MT</b>			<b>₹ 4,39,959.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,55,187.00	2.50%	8,880.00	2.50%	8,880.00	400/MT	67,012.00	84,772.00
<b>Total</b>	<b>3,55,187.00</b>		<b>8,880.00</b>		<b>8,880.00</b>		<b>67,012.00</b>	<b>84,772.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000064</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00205</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03315</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000064</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00205</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03315</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000064</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00205</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03315</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>MAHESHWARI SOLVENT EXTRACTIONS LTD</b> LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG PAN/IT No : AAACM8951D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact : 07182223631									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03315</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>436.24 MT</b> 436.24 MT	1,831.37	MT	<b>7,98,917.00</b>          19,973.00 19,973.00 1,74,496.00
<b>Total</b>			<b>436.24 MT</b>			<b>₹ 10,13,359.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Thirteen Thousand Three Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,98,917.00	2.50%	19,973.00	2.50%	19,973.00	400/MT	1,74,496.00	2,14,442.00
<b>Total</b>	<b>7,98,917.00</b>		<b>19,973.00</b>		<b>19,973.00</b>		<b>1,74,496.00</b>	<b>2,14,442.00</b>

Tax Amount (in words) : **INR Two Lakh Fourteen 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>COALDIS192000065</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00203</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193212FS03286</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Hindustan Composite Ltd</b> C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03286</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>21.00 MT</b> 21.00 MT	2,120.10	MT	<b>44,522.00</b>    1,113.00 1,113.00 8,400.00
Total			<b>21.00 MT</b>		400 Unit	<b>₹ 55,148.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,522.00	2.50%	1,113.00	2.50%	1,113.00	400/MT	8,400.00	10,626.00
<b>Total</b>	<b>44,522.00</b>		<b>1,113.00</b>		<b>1,113.00</b>		<b>8,400.00</b>	<b>10,626.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

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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>COALDIS192000066</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00170</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03256</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000066</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00170</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03256</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000066</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00170</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03256</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03256</b> <i>Godown : NAGPUR GONDEGAON PROJ G12 CRURUM</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>382.30 MT</b> 382.30 MT	1,831.37	MT	<b>7,00,133.00</b>          17,503.00 17,503.00 1,52,920.00
	Total		<b>382.30 MT</b>			<b>₹ 8,88,059.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,00,133.00	2.50%	17,503.00	2.50%	17,503.00	400/MT	1,52,920.00	1,87,926.00
<b>Total</b>	<b>7,00,133.00</b>		<b>17,503.00</b>		<b>17,503.00</b>		<b>1,52,920.00</b>	<b>1,87,926.00</b>


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

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

This is a Computer Generated Invoice

**Tax Invoice**

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS19200067</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00168</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
Buyer <b>Dayalu Dall &amp; Oil Mill</b> PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU PAN/IT No : AABFD2211K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WND193212FS03302</b>	Dated <b>20-Mar-2019</b>	Allocation Month <b>FEBRUARY</b>
		DO Quantity	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03302</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL  <p align="center"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>131.94 MT</b> 131.94 MT	2,120.13	MT	<b>2,79,730.00</b>  6,993.00 6,993.00 52,776.00
	Total		<b>131.94 MT</b>			<b>₹ 3,46,492.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,79,730.00	2.50%	6,993.00	2.50%	6,993.00	400/MT	52,776.00	66,762.00
<b>Total</b>	<b>2,79,730.00</b>		<b>6,993.00</b>		<b>6,993.00</b>		<b>52,776.00</b>	<b>66,762.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000068</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00167</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03277</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000068</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00167</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03277</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000068</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00167</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03277</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03277</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>175.51 MT</b> 175.51 MT	2,120.14	MT	<b>3,72,106.00</b>          400 Unit <b>9,303.00</b> <b>9,303.00</b> <b>70,204.00</b>
<b>Total</b>			<b>175.51 MT</b>			<b>₹ 4,60,916.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,72,106.00	2.50%	9,303.00	2.50%	9,303.00	400/MT	70,204.00	88,810.00
<b>Total</b>	<b>3,72,106.00</b>		<b>9,303.00</b>		<b>9,303.00</b>		<b>70,204.00</b>	<b>88,810.00</b>


Tax Amount (in words) : **INR Eighty Eight Thousand Eight Hundred Ten 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>COALDIS192000069</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00166</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193212FS03274</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03274</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>183.66 MT</b> 183.66 MT	2,120.14	MT	<b>3,89,385.00</b>          400 Unit <b>9,735.00</b> <b>9,735.00</b> <b>73,464.00</b>
<b>Total</b>			<b>183.66 MT</b>			<b>₹ 4,82,319.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,89,385.00	2.50%	9,735.00	2.50%	9,735.00	400/MT	73,464.00	92,934.00
<b>Total</b>	<b>3,89,385.00</b>		<b>9,735.00</b>		<b>9,735.00</b>		<b>73,464.00</b>	<b>92,934.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000070</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00202</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03328</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000070</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00202</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03328</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000070</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00202</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03328</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD</b> SAINATH NAGAR GSTIN/UIN : 27AAAAB3046N1ZQ PAN/IT No : AAAAB3046N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : KARAN RAMTEKE Contact : 9923255589 E-Mail : bzdus101@rediffmail.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03328</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>101.04 MT</b> 101.04 MT	2,725.85	MT	<b>2,75,420.00</b>          400 Unit <b>6,886.00</b> <b>6,886.00</b> <b>40,416.00</b>
<b>Total</b>			<b>101.04 MT</b>			<b>₹ 3,29,608.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,420.00	2.50%	6,886.00	2.50%	6,886.00	400/MT	40,416.00	54,188.00
<b>Total</b>	<b>2,75,420.00</b>		<b>6,886.00</b>		<b>6,886.00</b>		<b>40,416.00</b>	<b>54,188.00</b>


Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Eighty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000071</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00132</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03280</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000071</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00132</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03280</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000071</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00132</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03280</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03280</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <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	1,831.37	MT	<b>4,13,890.00</b>          <b>10,347.00</b> <b>10,347.00</b> <b>90,400.00</b>
<b>Total</b>			<b>226.00 MT</b>			<b>₹ 5,24,984.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,13,890.00	2.50%	10,347.00	2.50%	10,347.00	400/MT	90,400.00	1,11,094.00
<b>Total</b>	<b>4,13,890.00</b>		<b>10,347.00</b>		<b>10,347.00</b>		<b>90,400.00</b>	<b>1,11,094.00</b>


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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000072</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00198</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WUD194514FS03262</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>BHARAT OIL INDUSTRIES</b> MIDC PLOT NO H 52 GSTIN/UIN : 27ACDPM2501R1ZF PAN/IT No : ACDPM2501R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03262</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <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>152.69 MT</b> 152.69 MT	2,725.88	MT	<b>4,16,214.00</b>          10,405.00 10,405.00 61,076.00
Total			<b>152.69 MT</b>			<b>₹ 4,98,100.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,16,214.00	2.50%	10,405.00	2.50%	10,405.00	400/MT	61,076.00	81,886.00
<b>Total</b>	<b>4,16,214.00</b>		<b>10,405.00</b>		<b>10,405.00</b>		<b>61,076.00</b>	<b>81,886.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000073</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00131</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03295</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000073</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00131</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03295</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000073</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00131</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03295</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03295</b> <i>Godown : NAGPUR GONDEGAON PROJ G12 CRUROM</i>  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>256.00 MT</b> 256.00 MT	1,831.37	MT	<b>4,68,831.00</b>    11,721.00 11,721.00 1,02,400.00
<b>Total</b>			<b>256.00 MT</b>			<b>₹ 5,94,673.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,68,831.00	2.50%	11,721.00	2.50%	11,721.00	400/MT	1,02,400.00	1,25,842.00
<b>Total</b>	<b>4,68,831.00</b>		<b>11,721.00</b>		<b>11,721.00</b>		<b>1,02,400.00</b>	<b>1,25,842.00</b>


Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Eight 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000074</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00130</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03324</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000074</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00130</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03324</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000074</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00130</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03324</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03324</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>82.57 MT</b> 82.57 MT	2,120.14	MT	<b>1,75,060.00</b>
					400 Unit	<b>4,377.00</b> <b>4,377.00</b> <b>33,028.00</b>
<b>Total</b>			<b>82.57 MT</b>			<b>₹ 2,16,842.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,060.00	2.50%	4,377.00	2.50%	4,377.00	400/MT	33,028.00	41,782.00
<b>Total</b>	<b>1,75,060.00</b>		<b>4,377.00</b>		<b>4,377.00</b>		<b>33,028.00</b>	<b>41,782.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>          Khanikarm Bhawan          Plot No 7, Ajni Sq,          Wardha Road, Nagpur- 15          GSTIN/UIN: 27AABCM1378B1ZS          State Name : Maharashtra, Code : 27          CIN: U10100MH1973SGC017008          Contact : 0712-2253205          E-Mail : gmo@msmc.gov.in          www.msmc.gov.in</p>	Invoice No. <b>COALDIS192000075</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204513FD00099</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194513FS03245</b>	Dated <b>20-Mar-2019</b>
Buyer <b>VEE KAY OILS PVT LTD</b> C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE PAN/IT No : AAACV7617D	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194513FS03245</b> <i>Godown : UMRER DINESH (MAKARDHOKARA-III) OC CGG10 MIX</i>  <div style="text-align: center;">COAL</div> <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>40.56 MT</b> 40.56 MT	2,725.86	MT	<b>1,10,561.00</b>
						<b>2,764.00</b>
						<b>2,764.00</b>
						<b>16,224.00</b>
Total						<b>₹ 1,32,313.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000076</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00129</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03249</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000076</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00129</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03249</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000076</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00129</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03249</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Ranjana Industries</b> GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO PAN/IT No : ACPPS5089J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03249</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>179.85 MT</b> 179.85 MT	1,831.38	MT	<b>3,29,373.00</b>          <div style="text-align: right; margin-top: 20px;"> <b>8,234.00</b>  <b>8,234.00</b>  <b>71,940.00</b> </div>
<b>Total</b>			<b>179.85 MT</b>			<b>₹ 4,17,781.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,29,373.00	2.50%	8,234.00	2.50%	8,234.00	400/MT	71,940.00	88,408.00
<b>Total</b>	<b>3,29,373.00</b>		<b>8,234.00</b>		<b>8,234.00</b>		<b>71,940.00</b>	<b>88,408.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000077</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204513FD00098</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WUD194513FS03291</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Chamundi Explosives Pvt Ltd</b> PLOTNO 210, NEAR WATER TANK, LAXMI NAGAR GSTIN/UIN : 27AAACC8075ELZP PAN/IT No : AAACC8075E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194513FS03291</b> Godown : UMRER DINESH (MAKARDHOKARA-II) OC CGG10 MIX  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>14.00 MT</b> 14.00 MT	2,725.93	MT	<b>38,163.00</b>
					400 Unit	<b>954.00</b>
						<b>954.00</b>
						<b>5,600.00</b>
Total			<b>14.00 MT</b>			<b>₹ 45,671.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	38,163.00	2.50%	954.00	2.50%	954.00	400/MT	5,600.00	7,508.00
<b>Total</b>	<b>38,163.00</b>		<b>954.00</b>		<b>954.00</b>		<b>5,600.00</b>	<b>7,508.00</b>


Tax Amount (in words) : **INR Seven Thousand Five 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.	<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000078</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00128</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03278</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000078</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00128</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03278</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000078</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00128</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03278</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03278</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>54.00 MT</b> 54.00 MT	1,831.39	MT	<b>98,895.00</b>    <b>2,472.00</b> <b>2,472.00</b> <b>21,600.00</b>
	Total		<b>54.00 MT</b>			<b>₹ 1,25,439.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	98,895.00	2.50%	2,472.00	2.50%	2,472.00	400/MT	21,600.00	26,544.00
<b>Total</b>	<b>98,895.00</b>		<b>2,472.00</b>		<b>2,472.00</b>		<b>21,600.00</b>	<b>26,544.00</b>

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

Company's PAN : **AABCM1378B**

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

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

## 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>COALDIS192000079</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00127</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03268</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**SHRIRAM TRADING & MANUFACTURING INDUSTRIES**  
 PLOT NO A-4 KAGAL  
 GSTIN/UIN : 27AAOFS5435M1ZI  
 PAN/IT No : AAOFS5435M  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03268</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>16.82 MT</b> 16.82 MT	1,831.39	MT	<b>30,804.00</b>     <b>770.00</b> <b>770.00</b> <b>6,728.00</b>
Total			<b>16.82 MT</b>		400 Unit	<b>₹ 39,072.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	30,804.00	2.50%	770.00	2.50%	770.00	400/MT	6,728.00	8,268.00
<b>Total</b>	<b>30,804.00</b>		<b>770.00</b>		<b>770.00</b>		<b>6,728.00</b>	<b>8,268.00</b>

Tax Amount (in words) : **INR Eight 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000080</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00121</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03313</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**LILASONS INDUSTRIES LTD**  
 H-5,6,7 Midc Industries Area  
 GSTIN/UIN : 27AAACL5311N1ZG  
 PAN/IT No : AAACL5311N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03313</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL	2701	<b>175.00 MT</b> 175.00 MT	1,831.37	MT	<b>3,20,490.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,012.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,012.00</b>
	<b>CESS</b>			400 Unit		<b>70,000.00</b>
Total			<b>175.00 MT</b>			<b>₹ 4,06,514.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,20,490.00	2.50%	8,012.00	2.50%	8,012.00	400/MT	70,000.00	86,024.00
<b>Total</b>	<b>3,20,490.00</b>		<b>8,012.00</b>		<b>8,012.00</b>		<b>70,000.00</b>	<b>86,024.00</b>

Tax Amount (in words) : **INR Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000081</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00069</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03307</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03307</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>53.39 MT</b> 53.39 MT	2,284.53	MT	<b>1,21,971.00</b>
				400 Unit		<b>3,049.00</b> <b>3,049.00</b> <b>21,356.00</b>
	Total		<b>53.39 MT</b>			<b>₹ 1,49,425.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,21,971.00	2.50%	3,049.00	2.50%	3,049.00	400/MT	21,356.00	27,454.00
<b>Total</b>	<b>1,21,971.00</b>		<b>3,049.00</b>		<b>3,049.00</b>		<b>21,356.00</b>	<b>27,454.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000082</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00120</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03326</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000082</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00120</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03326</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000082</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00120</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03326</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Girisons Rubber Industries</b> C-15 MIDC KALMESHWAR GSTIN/UIN : 27AABFG1865A1ZU PAN/IT No : AABFG1865A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03326</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <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>81.00 MT</b> 81.00 MT	1,831.38	MT	<b>1,48,342.00</b>   3,709.00 3,709.00 <b>32,400.00</b>
	Total		<b>81.00 MT</b>			<b>₹ 1,88,160.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,48,342.00	2.50%	3,709.00	2.50%	3,709.00	400/MT	32,400.00	39,818.00
<b>Total</b>	<b>1,48,342.00</b>		<b>3,709.00</b>		<b>3,709.00</b>		<b>32,400.00</b>	<b>39,818.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000083</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00119</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03253</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000083</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00119</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03253</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000083</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00119</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03253</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Shah Solvex</b> GONDIA AMGAON ROAD GSTIN/UIN : 27ABAFS2564E1ZB PAN/IT No : ABAFS2564E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03253</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>22.11 MT</b> 22.11 MT	2,120.13	MT	<b>46,876.00</b>    1,172.00 1,172.00 8,844.00
	<b>Total</b>		<b>22.11 MT</b>		400 Unit	<b>₹ 58,064.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Eight Thousand Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,876.00	2.50%	1,172.00	2.50%	1,172.00	400/MT	8,844.00	11,188.00
<b>Total</b>	<b>46,876.00</b>		<b>1,172.00</b>		<b>1,172.00</b>		<b>8,844.00</b>	<b>11,188.00</b>

Tax Amount (in words) : **INR Eleven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000084</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00063</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03281</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000084</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00063</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03281</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000084</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00063</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03281</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>DIGGANTH STEEL INDUSTRIES &amp; ENGG. WORKS</b> PLOT NO. B & 27 EASTERN INDUSTRIAL AREA 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>WXD194635FS03281</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL    <div style="text-align: right; margin-right: 100px;"> <i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i> </div>	2701	<b>465.00 MT</b> 465.00 MT	2,284.54	MT	<b>10,62,312.00</b>       26,558.00 26,558.00 1,86,000.00
<b>Total</b>			<b>465.00 MT</b>			<b>₹ 13,01,428.00</b>


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,62,312.00	2.50%	26,558.00	2.50%	26,558.00	400/MT	1,86,000.00	2,39,116.00
<b>Total</b>	<b>10,62,312.00</b>		<b>26,558.00</b>		<b>26,558.00</b>		<b>1,86,000.00</b>	<b>2,39,116.00</b>

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000085</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00114</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03266</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000085</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00114</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03266</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000085</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00114</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03266</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03266</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>180.58 MT</b> 180.58 MT	2,120.13	MT	<b>3,82,853.00</b>          400 Unit <b>9,571.00</b> <b>9,571.00</b> <b>72,232.00</b>
<b>Total</b>			<b>180.58 MT</b>			<b>₹ 4,74,227.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,82,853.00	2.50%	9,571.00	2.50%	9,571.00	400/MT	72,232.00	91,374.00
<b>Total</b>	<b>3,82,853.00</b>		<b>9,571.00</b>		<b>9,571.00</b>		<b>72,232.00</b>	<b>91,374.00</b>

Tax Amount (in words) : **INR Ninety One 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192000086</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00056</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03329</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000086</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00056</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03329</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000086</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00056</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03329</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>BABA RAMDEO SILKY RICE MILL</b> GAT NO. 1400 / 1 GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03329</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>95.60 MT</b> 95.60 MT	2,284.55	MT	<b>2,18,403.00</b>          400 Unit <b>38,240.00</b>
<b>Total</b>			<b>95.60 MT</b>			<b>₹ 2,67,563.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,18,403.00	2.50%	5,460.00	2.50%	5,460.00	400/MT	38,240.00	49,160.00
<b>Total</b>	<b>2,18,403.00</b>		<b>5,460.00</b>		<b>5,460.00</b>		<b>38,240.00</b>	<b>49,160.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000087</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00113</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03267</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000087</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00113</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03267</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000087</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00113</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03267</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03267</b> Godown : NAGPUR GONDEGAON PROJ G12 CRURUM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>110.84 MT</b> 110.84 MT	1,831.38	MT	<b>2,02,990.00</b>          <b>5,075.00</b> <b>5,075.00</b> <b>44,336.00</b>
<b>Total</b>			<b>110.84 MT</b>			<b>₹ 2,57,476.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,02,990.00	2.50%	5,075.00	2.50%	5,075.00	400/MT	44,336.00	54,486.00
<b>Total</b>	<b>2,02,990.00</b>		<b>5,075.00</b>		<b>5,075.00</b>		<b>44,336.00</b>	<b>54,486.00</b>

Tax Amount (in words) : **INR Fifty Four 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192000088</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00109</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03321</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000088</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00109</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03321</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000088</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00109</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03321</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03321</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>634.00 MT</b> 634.00 MT	1,831.37	MT	<b>11,61,089.00</b>    29,027.00 29,027.00 2,53,600.00
<b>Total</b>			<b>634.00 MT</b>			<b>₹ 14,72,743.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,61,089.00	2.50%	29,027.00	2.50%	29,027.00	400/MT	2,53,600.00	3,11,654.00
<b>Total</b>	<b>11,61,089.00</b>		<b>29,027.00</b>		<b>29,027.00</b>		<b>2,53,600.00</b>	<b>3,11,654.00</b>

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

Company's PAN : **AABCM1378B**

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

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


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000089</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00106</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03241</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000089</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00106</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03241</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000089</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00106</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03241</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03241</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL   <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>24.22 MT</b> 24.22 MT	2,120.15	MT	<b>51,350.00</b>           <b>1,284.00</b> <b>1,284.00</b> <b>9,688.00</b>
<b>Total</b>			<b>24.22 MT</b>			<b>₹ 63,606.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,350.00	2.50%	1,284.00	2.50%	1,284.00	400/MT	9,688.00	12,256.00
<b>Total</b>	<b>51,350.00</b>		<b>1,284.00</b>		<b>1,284.00</b>		<b>9,688.00</b>	<b>12,256.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000090</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00055</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03287</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000090</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00055</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03287</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000090</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00055</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03287</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03287</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>358.81 MT</b> 358.81 MT	2,284.54	MT	<b>8,19,716.00</b>          20,493.00 20,493.00 1,43,524.00
	Total		<b>358.81 MT</b>			<b>₹ 10,04,226.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Four 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	8,19,716.00	2.50%	20,493.00	2.50%	20,493.00	400/MT	1,43,524.00	1,84,510.00
<b>Total</b>	<b>8,19,716.00</b>		<b>20,493.00</b>		<b>20,493.00</b>		<b>1,43,524.00</b>	<b>1,84,510.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# 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>COALDIS192000091</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WXI204635FD00054</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WXD194635FS03317</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Shri Venkatesh Refineries Pvt. Ltd.**  
 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>WXD194635FS03317</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL	2701	<b>48.00 MT</b> 48.00 MT	2,284.54	MT	<b>1,09,658.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>2,741.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>2,741.00</b>
	<i>CESS</i>			400 Unit		<b>19,200.00</b>
<b>Total</b>			<b>48.00 MT</b>			<b>₹ 1,34,340.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,09,658.00	2.50%	2,741.00	2.50%	2,741.00	400/MT	19,200.00	24,682.00
<b>Total</b>	<b>1,09,658.00</b>		<b>2,741.00</b>		<b>2,741.00</b>		<b>19,200.00</b>	<b>24,682.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000092</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00052</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03242</b>	Dated <b>20-Mar-2019</b>
Buyer <b>Dayal Energy &amp; Proteins Pvt. Ltd.</b> DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 PAN/IT No : AACCD8078J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03242</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>26.63 MT</b> 26.63 MT	2,284.57	MT	<b>60,838.00</b>        400 Unit <b>1,521.00</b> <b>1,521.00</b> <b>10,652.00</b>
<b>Total</b>			<b>26.63 MT</b>			<b>₹ 74,532.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Four Thousand Five Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,838.00	2.50%	1,521.00	2.50%	1,521.00	400/MT	10,652.00	13,694.00
<b>Total</b>	<b>60,838.00</b>		<b>1,521.00</b>		<b>1,521.00</b>		<b>10,652.00</b>	<b>13,694.00</b>


Tax Amount (in words) : **INR Thirteen 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	Invoice No. <b>COALDIS192000093</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203177FD00170</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193177FS03314</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Maharashtra Carbon Pvt Ltd</b> "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03314</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>115.00 MT</b> 115.00 MT	3,017.59	MT	<b>3,47,023.00</b>          8,676.00 8,676.00 46,000.00
<b>Total</b>			<b>115.00 MT</b>			<b>₹ 4,10,375.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,47,023.00	2.50%	8,676.00	2.50%	8,676.00	400/MT	46,000.00	63,352.00
<b>Total</b>	<b>3,47,023.00</b>		<b>8,676.00</b>		<b>8,676.00</b>		<b>46,000.00</b>	<b>63,352.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000094</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203177FD00169</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193177FS03323</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193177FS03323</b> <i>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>129.95 MT</b> 129.95 MT	3,017.58	MT	<b>3,92,135.00</b>          <b>9,803.00</b> <b>9,803.00</b> <b>51,980.00</b>
<b>Total</b>			<b>129.95 MT</b>			<b>₹ 4,63,721.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,92,135.00	2.50%	9,803.00	2.50%	9,803.00	400/MT	51,980.00	71,586.00
<b>Total</b>	<b>3,92,135.00</b>		<b>9,803.00</b>		<b>9,803.00</b>		<b>51,980.00</b>	<b>71,586.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000095</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203177FD00168</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD193177FS03334</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000095</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203177FD00168</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WCD193177FS03334</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000095</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203177FD00168</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WCD193177FS03334</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Chawhan Tile &amp; Pipe Industries</b> INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAF9641D1ZN PAN/IT No : AAAFC9641D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03334</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>60.00 MT</b> 60.00 MT	3,017.60	MT	<b>1,81,056.00</b>    4,526.00 4,526.00 24,000.00
	<b>Total</b>		<b>60.00 MT</b>			<b>₹ 2,14,108.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,056.00	2.50%	4,526.00	2.50%	4,526.00	400/MT	24,000.00	33,052.00
<b>Total</b>	<b>1,81,056.00</b>		<b>4,526.00</b>		<b>4,526.00</b>		<b>24,000.00</b>	<b>33,052.00</b>

Tax Amount (in words) : **INR Thirty Three Thousand Fifty Two 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>COALDIS192000096</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WCI203177FD00162</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193177FS03269</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193177FS03269</b> <i>Godown : CHANDRAPUR MANA INCLINE G9 SLACK</i>  COAL   <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>40.71 MT</b> 40.71 MT	2,144.58	MT	<b>87,306.00</b>
					400 Unit	<b>2,183.00</b> <b>2,183.00</b> <b>16,284.00</b>
	<b>Total</b>		<b>40.71 MT</b>			<b>₹ 1,07,956.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,306.00	2.50%	2,183.00	2.50%	2,183.00	400/MT	16,284.00	20,650.00
<b>Total</b>	<b>87,306.00</b>		<b>2,183.00</b>		<b>2,183.00</b>		<b>16,284.00</b>	<b>20,650.00</b>

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

Company's PAN : **AABCM1378B**  
 Declaration

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

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



# 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>COALDIS192000097</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WCI203177FD00155</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193177FS03319</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03319</b> Godown : CHANDRAPUR MANA INCLINE G9 SLACK  COAL	2701	<b>86.06 MT</b> 86.06 MT	2,144.60	MT	<b>1,84,564.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,614.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,614.00</b>
	<b>CESS</b>				400 Unit	<b>34,424.00</b>
<b>Total</b>			<b>86.06 MT</b>			<b>₹ 2,28,216.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,564.00	2.50%	4,614.00	2.50%	4,614.00	400/MT	34,424.00	43,652.00
<b>Total</b>	<b>1,84,564.00</b>		<b>4,614.00</b>		<b>4,614.00</b>		<b>34,424.00</b>	<b>43,652.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000098</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WCI203177FD00154</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193177FS03336</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03336</b> <i>Godown : CHANDRAPUR MANA INCLINE G8 STEAM</i>  COAL	2701	<b>110.00 MT</b> 110.00 MT	3,017.61	MT	<b>3,31,937.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,298.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,298.00</b>
	<b>CESS</b>				<i>400 Unit</i>	<b>44,000.00</b>
Total			<b>110.00 MT</b>			<b>₹ 3,92,533.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,31,937.00	2.50%	8,298.00	2.50%	8,298.00	400/MT	44,000.00	60,596.00
<b>Total</b>	<b>3,31,937.00</b>		<b>8,298.00</b>		<b>8,298.00</b>		<b>44,000.00</b>	<b>60,596.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000099</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203109FD00018</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WCD193109FS03300</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	

Buyer  
**Gopal Bricks Manufacturer**  
 MEHADIA BHAWAN, TEKDI ROAD,  
 GSTIN/UIN : 27ABXPM1930F1ZF  
 PAN/IT No : ABXPM1930F  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193109FS03300</b> Godown : CHANDRAPUR MANA INCLINE G9 SLACK  COAL   <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>233.00 MT</b> 233.00 MT	2,144.59	MT	<b>4,99,690.00</b>     <b>12,492.00</b> <b>12,492.00</b> <b>93,200.00</b>
Total			<b>233.00 MT</b>			<b>₹ 6,17,874.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Seventeen Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,99,690.00	2.50%	12,492.00	2.50%	12,492.00	400/MT	93,200.00	1,18,184.00
<b>Total</b>	<b>4,99,690.00</b>		<b>12,492.00</b>		<b>12,492.00</b>		<b>93,200.00</b>	<b>1,18,184.00</b>


Tax Amount (in words) : **INR One Lakh Eighteen Thousand One Hundred Eighty Four Only**

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000100</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203109FD00009</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193109FS03297</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Gopal Bricks Industries</b>		
GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193109FS03297</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>163.00 MT</b> 163.00 MT	2,144.59	MT	<b>3,49,568.00</b>
				400	Unit	<b>8,739.00</b> <b>8,739.00</b> <b>65,200.00</b>
	Total		<b>163.00 MT</b>			<b>₹ 4,32,246.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000101</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203177FD00151</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193177FS03254</b>	Dated <b>20-Mar-2019</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	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03254</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>52.00 MT</b> 52.00 MT	3,017.58	MT	<b>1,56,914.00</b>    <b>3,923.00</b> <b>3,923.00</b> <b>20,800.00</b>
<b>Total</b>				<b>52.00 MT</b>		<b>₹ 1,85,560.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,56,914.00	2.50%	3,923.00	2.50%	3,923.00	400/MT	20,800.00	28,646.00
<b>Total</b>	<b>1,56,914.00</b>		<b>3,923.00</b>		<b>3,923.00</b>		<b>20,800.00</b>	<b>28,646.00</b>


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

Company's PAN : **AABCM1378B**

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

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

## 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>COALDIS192000102</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203604FD00018</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WBD193604FS03332</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WBD193604FS03332</b> Godown : BALLARPUR SASTI UG G7G8 MIX  COAL  INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>272.00 MT</b> 272.00 MT	3,235.61	MT	<b>8,80,087.00</b>    22,002.00 22,002.00 1,08,800.00
Total			<b>272.00 MT</b>			<b>₹ 10,32,891.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,80,087.00	2.50%	22,002.00	2.50%	22,002.00	400/MT	1,08,800.00	1,52,804.00
<b>Total</b>	<b>8,80,087.00</b>		<b>22,002.00</b>		<b>22,002.00</b>		<b>1,08,800.00</b>	<b>1,52,804.00</b>

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

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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**



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

Invoice No. <b>COALDIS192000103</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WCI203177FD00149</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193177FS03308</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03308</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  COAL	2701	<b>13.00 MT</b> 13.00 MT	3,017.62	MT	<b>39,229.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>981.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>981.00</b>
	<b>CESS</b>			400 Unit		<b>5,200.00</b>
<b>Total</b>						<b>₹ 46,391.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Six Thousand Three Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,229.00	2.50%	981.00	2.50%	981.00	400/MT	5,200.00	7,162.00
<b>Total</b>	<b>39,229.00</b>		<b>981.00</b>		<b>981.00</b>		<b>5,200.00</b>	<b>7,162.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000104</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203167FD00114</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WCD193167FS03246</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Gopal Vita Company</b>			
GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193167FS03246</b> <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK</i>  COAL	2701	<b>108.00 MT</b> 108.00 MT	2,721.25	MT	<b>2,93,895.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>7,347.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>7,347.00</b>
	<i>CESS</i>			400 Unit		<b>43,200.00</b>
	Total		<b>108.00 MT</b>			<b>₹ 3,51,789.00</b>

Amount Chargeable (in words) <b>INR Three Lakh Fifty One Thousand Seven Hundred Eighty Nine Only</b>	E. & O.E
Company's PAN : <b>AABCM1378B</b>	for Maharashtra State Mining Corp Ltd (Coal Dist)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



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

Invoice No. <b>COALDIS192000105</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WBI203615FD000305</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WBD193615FS03299</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**BABA RAMDEO SILKY RICE MILL**  
 GAT NO. 1400 / 1  
 GSTIN/UIN : 27AAHFB5713G1ZM  
 PAN/IT No : AAHFB5713G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193615FS03299</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  COAL	2701	<b>48.64 MT</b> 48.64 MT	2,150.12	MT	<b>1,04,582.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,615.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,615.00</b>
	<b>CESS</b>			400 Unit		<b>19,456.00</b>
Total			<b>48.64 MT</b>			<b>₹ 1,29,268.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,04,582.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	19,456.00	24,686.00
<b>Total</b>	<b>1,04,582.00</b>		<b>2,615.00</b>		<b>2,615.00</b>		<b>19,456.00</b>	<b>24,686.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000106</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203615FD00289</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WBD193615FS03244</b>	Dated <b>20-Mar-2019</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	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193615FS03244</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>44.04 MT</b> 44.04 MT	2,150.14	MT	<b>94,692.00</b>          400 Unit <b>2,367.00</b> <b>2,367.00</b> <b>17,616.00</b>
<b>Total</b>			<b>44.04 MT</b>			<b>₹ 1,17,042.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	94,692.00	2.50%	2,367.00	2.50%	2,367.00	400/MT	17,616.00	22,350.00
<b>Total</b>	<b>94,692.00</b>		<b>2,367.00</b>		<b>2,367.00</b>		<b>17,616.00</b>	<b>22,350.00</b>

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

Company's PAN : **AABCM1378B**

Declaration : for Maharashtra State Mining Corp Ltd (Coal Dist)


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000107</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203612FD00213</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD193612FS03276</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000107</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WBI203612FD00213</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WBD193612FS03276</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000107</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WBI203612FD00213</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WBD193612FS03276</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WBD193612FS03276</b> <i>Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX</i>  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>196.24 MT</b> 196.24 MT	2,341.91	MT	<b>4,59,577.00</b>        <b>11,489.00</b> <b>11,489.00</b> <b>78,496.00</b>
	<b>Total</b>		<b>196.24 MT</b>			<b>₹ 5,61,051.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,59,577.00	2.50%	11,489.00	2.50%	11,489.00	400/MT	78,496.00	1,01,474.00
<b>Total</b>	<b>4,59,577.00</b>		<b>11,489.00</b>		<b>11,489.00</b>		<b>78,496.00</b>	<b>1,01,474.00</b>

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



**Maharashtra State Mining Corp 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>COALDIS192000108</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WBI203612FD00187</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WBD193612FS03243</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**SHRI SAI MINERALS**

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>WBD193612FS03243</b> Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX  COAL	2701	<b>22.12 MT</b> 22.12 MT	2,341.95	MT	<b>51,804.00</b>
						<b>1,295.00</b>
						<b>1,295.00</b>
					400 Unit	<b>8,848.00</b>
						<b>8,848.00</b>
	<b>Total</b>		<b>22.12 MT</b>			<b>₹ 63,242.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,804.00	2.50%	1,295.00	2.50%	1,295.00	400/MT	8,848.00	11,438.00
<b>Total</b>	<b>51,804.00</b>		<b>1,295.00</b>		<b>1,295.00</b>		<b>8,848.00</b>	<b>11,438.00</b>

Tax Amount (in words) : **INR Eleven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000109</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WBI203612FD00195</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WBD193612FS03333</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Anantkrupa Paper Products**  
 PLOT NO B-3 & B-4  
 GSTIN/UIN : 27AAHFA0194L1ZB  
 PAN/IT No : AAHFA0194L  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193612FS03333</b> Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX  COAL	2701	<b>146.97 MT</b> 146.97 MT	2,341.91	MT	<b>3,44,190.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>8,605.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>8,605.00</b>
	<b>CESS</b>			<b>400 Unit</b>		<b>58,788.00</b>
<b>Total</b>			<b>146.97 MT</b>			<b>₹ 4,20,188.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,44,190.00	2.50%	8,605.00	2.50%	8,605.00	400/MT	58,788.00	75,998.00
<b>Total</b>	<b>3,44,190.00</b>		<b>8,605.00</b>		<b>8,605.00</b>		<b>58,788.00</b>	<b>75,998.00</b>

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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000110</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203612FD00196</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WBD193612FS03273</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WBD193612FS03273</b> Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX  COAL   INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>24.78 MT</b> 24.78 MT	2,341.93	MT	<b>58,033.00</b>       400 Unit  <b>1,451.00</b> <b>1,451.00</b> <b>9,912.00</b>
<b>Total</b>			<b>24.78 MT</b>			<b>₹ 70,847.00</b>

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,033.00	2.50%	1,451.00	2.50%	1,451.00	400/MT	9,912.00	12,814.00
<b>Total</b>	<b>58,033.00</b>		<b>1,451.00</b>		<b>1,451.00</b>		<b>9,912.00</b>	<b>12,814.00</b>

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

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

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

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192000111</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203123FD00062</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193123FS03261</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193123FS03261</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>100.00 MT</b> 100.00 MT	1,953.62	MT	<b>1,95,362.00</b>
					400 Unit	<b>4,884.00</b> <b>4,884.00</b> <b>40,000.00</b>
Total			<b>100.00 MT</b>			<b>₹ 2,45,130.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,362.00	2.50%	4,884.00	2.50%	4,884.00	400/MT	40,000.00	49,768.00
<b>Total</b>	<b>1,95,362.00</b>		<b>4,884.00</b>		<b>4,884.00</b>		<b>40,000.00</b>	<b>49,768.00</b>

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


Company's PAN : **AABCM1378B**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000112</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203109FD00019</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193109FS03284</b>	Dated <b>20-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Gopal Vita Company</b>		
GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193109FS03284</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>127.00 MT</b> 127.00 MT	2,144.57	MT	<b>2,72,361.00</b>
				400	Unit	<b>50,800.00</b>
	Total		<b>127.00 MT</b>			<b>₹ 3,36,779.00</b>


Amount Chargeable (in words) <b>INR Three Lakh Thirty Six Thousand Seven Hundred Seventy Nine Only</b>	E. & O.E
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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



### Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000113</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203123FD00072</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193123FS03320</b>	Dated <b>20-Mar-2019</b>
Buyer <b>Vaishali Agro Soya Product</b> SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193123FS03320</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  COAL    <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>382.00 MT</b> 382.00 MT	1,953.62	MT	<b>7,46,282.00</b>
					400 Unit	<b>18,657.00</b> <b>18,657.00</b> <b>1,52,800.00</b>
	<b>Total</b>		<b>382.00 MT</b>			<b>₹ 9,36,396.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,46,282.00	2.50%	18,657.00	2.50%	18,657.00	400/MT	1,52,800.00	1,90,114.00
<b>Total</b>	<b>7,46,282.00</b>		<b>18,657.00</b>		<b>18,657.00</b>		<b>1,52,800.00</b>	<b>1,90,114.00</b>

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

Company's PAN : **AABCM1378B**

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

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

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000114</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203283FD00447</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193283FS03376</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000114</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203283FD00447</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193283FS03376</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000114</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203283FD00447</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193283FS03376</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193283FS03376</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>		<b>63.98 MT</b> 63.98 MT	1,831.37	MT	<b>1,17,171.00</b>
				400 Unit		<b>2,929.00</b> <b>2,929.00</b> <b>25,592.00</b>
<b>Total</b>			<b>63.98 MT</b>			<b>₹ 1,48,621.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	1,17,171.00	2.50%	2,929.00	2.50%	2,929.00	400/MT	25,592.00	31,450.00
<b>Total</b>	<b>1,17,171.00</b>		<b>2,929.00</b>		<b>2,929.00</b>		<b>25,592.00</b>	<b>31,450.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000115</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00102</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03347</b>	Dated <b>22-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03347</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>242.00 MT</b> 242.00 MT	1,831.37	MT	<b>4,43,192.00</b>
					400 Unit	<b>11,080.00</b> <b>11,080.00</b> <b>96,800.00</b>
Total			<b>242.00 MT</b>			<b>₹ 5,62,152.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Sixty Two 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	4,43,192.00	2.50%	11,080.00	2.50%	11,080.00	400/MT	96,800.00	1,18,960.00
<b>Total</b>	<b>4,43,192.00</b>		<b>11,080.00</b>		<b>11,080.00</b>		<b>96,800.00</b>	<b>1,18,960.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No.  
**COALDIS192000116**

Dated  
**30-Apr-2019**

Supplier's Ref.  
**WNI203235FD00414**

Supplier Invoice Date  
**30-Apr-2019**

Buyer's Order No.  
**WND193235FS03364**

Dated  
**22-Mar-2019**

DO Quantity

Allocation Month  
**FEBRUARY**

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>WND193235FS03364</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>81.65 MT</b> 81.65 MT	2,271.59	MT	<b>1,85,475.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>4,637.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>4,637.00</b>
	<b>CESS</b>			400 Unit		<b>32,660.00</b>
Total			<b>81.65 MT</b>			<b>₹ 2,27,409.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,85,475.00	2.50%	4,637.00	2.50%	4,637.00	400/MT	32,660.00	41,934.00
<b>Total</b>	<b>1,85,475.00</b>		<b>4,637.00</b>		<b>4,637.00</b>		<b>32,660.00</b>	<b>41,934.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000117</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00099</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03361</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000117</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00099</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03361</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000117</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00099</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03361</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03361</b> <i>Godown : NAGPUR GONDEGAON PROJ G12 CRUROM</i>  COAL   <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	1,831.37	MT	<b>4,85,313.00</b>    12,133.00 12,133.00 1,06,000.00
	Total		<b>265.00 MT</b>			<b>₹ 6,15,579.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,85,313.00	2.50%	12,133.00	2.50%	12,133.00	400/MT	1,06,000.00	1,30,266.00
<b>Total</b>	<b>4,85,313.00</b>		<b>12,133.00</b>		<b>12,133.00</b>		<b>1,06,000.00</b>	<b>1,30,266.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000118</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00413</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND19323FS03385</b>	Dated <b>22-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193235FS03385</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>38.26 MT</b> 38.26 MT	2,271.56	MT	<b>86,910.00</b>
						<b>INPUT / OUTPUT CGST</b>
						<b>INPUT / OUTPUT SGST</b>
						<b>CESS</b>
					<b>400 Unit</b>	<b>2,173.00</b>
						<b>2,173.00</b>
						<b>15,304.00</b>
		<b>Total</b>	<b>38.26 MT</b>			<b>₹ 1,06,560.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	86,910.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	15,304.00	19,650.00
<b>Total</b>	<b>86,910.00</b>		<b>2,173.00</b>		<b>2,173.00</b>		<b>15,304.00</b>	<b>19,650.00</b>

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

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000119</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00086</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193212FS03382</b>	Dated <b>22-Mar-2019</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	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03382</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>350.00 MT</b> 350.00 MT	1,831.37	MT	<b>6,40,980.00</b>      <b>16,025.00</b> <b>16,025.00</b> <b>1,40,000.00</b>
<b>Total</b>			<b>350.00 MT</b>			<b>₹ 8,13,030.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Lakh Thirteen Thousand Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,40,980.00	2.50%	16,025.00	2.50%	16,025.00	400/MT	1,40,000.00	1,72,050.00
<b>Total</b>	<b>6,40,980.00</b>		<b>16,025.00</b>		<b>16,025.00</b>		<b>1,40,000.00</b>	<b>1,72,050.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000120</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00403</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03360</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000120</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00403</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03360</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000120</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00403</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03360</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Mahalaxmi Dhatu Udhog Pvt Ltd</b> C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 PAN/IT No : AABCM8361J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03360</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>118.90 MT</b> 118.90 MT	2,271.56	MT	<b>2,70,089.00</b>          <b>6,752.00</b> <b>6,752.00</b> <b>47,560.00</b>
	<b>Total</b>		<b>118.90 MT</b>			<b>₹ 3,31,153.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Thirty One 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	2,70,089.00	2.50%	6,752.00	2.50%	6,752.00	400/MT	47,560.00	61,064.00
<b>Total</b>	<b>2,70,089.00</b>		<b>6,752.00</b>		<b>6,752.00</b>		<b>47,560.00</b>	<b>61,064.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Sixty 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.	<b>for Maharashtra State Mining Corp Ltd (Coal Dist)</b>  _____ Authorised Signatory
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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000121</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00390</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03373</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000121</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00390</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03373</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000121</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00390</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03373</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Sarda Industries</b> 689/2 WATODA NEAR SWAPNIL DHABA GSTIN/UIN : 27ACVFS0936N1Z9 PAN/IT No : ACVFS0936N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03373</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <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>291.01 MT</b> 291.01 MT	2,271.57	MT	<b>6,61,050.00</b>          16,526.00 16,526.00 1,16,404.00
	Total		<b>291.01 MT</b>			<b>₹ 8,10,506.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,61,050.00	2.50%	16,526.00	2.50%	16,526.00	400/MT	1,16,404.00	1,49,456.00
<b>Total</b>	<b>6,61,050.00</b>		<b>16,526.00</b>		<b>16,526.00</b>		<b>1,16,404.00</b>	<b>1,49,456.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000122</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00244</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03366</b>	Dated <b>22-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03366</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>291.00 MT</b> 291.00 MT	2,725.87	MT	<b>7,93,227.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>19,831.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>19,831.00</b>
	<b>CESS</b>			400 Unit		<b>1,16,400.00</b>
	Total		<b>291.00 MT</b>			<b>₹ 9,49,289.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,93,227.00	2.50%	19,831.00	2.50%	19,831.00	400/MT	1,16,400.00	1,56,062.00
<b>Total</b>	<b>7,93,227.00</b>		<b>19,831.00</b>		<b>19,831.00</b>		<b>1,16,400.00</b>	<b>1,56,062.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000123</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203235FD00389</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193235FS03342</b>	Dated <b>22-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Nakoda Group of Industries Pvt Ltd**  
 PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL  
 GSTIN/UIN : 27AAECN5768R1ZH  
 PAN/IT No : AAECN5768R  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03342</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>55.00 MT</b> 55.00 MT	2,271.56	MT	<b>1,24,936.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,123.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,123.00</b>
	<b>CESS</b>			400 Unit		<b>22,000.00</b>
Total			<b>55.00 MT</b>			<b>₹ 1,53,182.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,24,936.00	2.50%	3,123.00	2.50%	3,123.00	400/MT	22,000.00	28,246.00
<b>Total</b>	<b>1,24,936.00</b>		<b>3,123.00</b>		<b>3,123.00</b>		<b>22,000.00</b>	<b>28,246.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000124</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00204</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WUD194514FS03374</b>	Dated <b>22-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03374</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>240.46 MT</b> 240.46 MT	2,725.87	MT	<b>6,55,462.00</b>         16,387.00 16,387.00 96,184.00
<b>Total</b>			<b>240.46 MT</b>			<b>₹ 7,84,420.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,55,462.00	2.50%	16,387.00	2.50%	16,387.00	400/MT	96,184.00	1,28,958.00
<b>Total</b>	<b>6,55,462.00</b>		<b>16,387.00</b>		<b>16,387.00</b>		<b>96,184.00</b>	<b>1,28,958.00</b>


Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Nine Hundred Fifty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000125</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00387</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03346</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000125</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00387</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03346</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000125</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00387</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03346</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>R.C.Corrupack Pvt. Ltd.</b> 91, A/7, EKARDI, GSTIN/UIN : 27AAECR7992P1ZB PAN/IT No : AAECR7992P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03346</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>91.66 MT</b> 91.66 MT	2,271.58	MT	<b>2,08,213.00</b>          5,205.00 5,205.00 36,664.00
<b>Total</b>			<b>91.66 MT</b>			<b>₹ 2,55,287.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,08,213.00	2.50%	5,205.00	2.50%	5,205.00	400/MT	36,664.00	47,074.00
<b>Total</b>	<b>2,08,213.00</b>		<b>5,205.00</b>		<b>5,205.00</b>		<b>36,664.00</b>	<b>47,074.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000126</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00201</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03356</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000126</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00201</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03356</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000126</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00201</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03356</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Palak Ferro Alloys</b> PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03356</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>233.00 MT</b> 233.00 MT	2,725.87	MT	<b>6,35,127.00</b>    <b>15,878.00</b> <b>15,878.00</b> <b>93,200.00</b>
	Total		<b>233.00 MT</b>			<b>₹ 7,60,083.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Lakh Sixty Thousand Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,35,127.00	2.50%	15,878.00	2.50%	15,878.00	400/MT	93,200.00	1,24,956.00
<b>Total</b>	<b>6,35,127.00</b>		<b>15,878.00</b>		<b>15,878.00</b>		<b>93,200.00</b>	<b>1,24,956.00</b>


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

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

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000127</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203225FD00330</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193225FS03349</b>	Dated <b>22-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>LAXMI STEAMS</b> KHASRA NO 155/1, MOUZA LIHIGAON GSTIN/UIN : 27ABRPM7980R1ZA PAN/IT No : ABRPM7980R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03349</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>68.55 MT</b> 68.55 MT	2,120.15	MT	<b>1,45,336.00</b>    3,633.00 3,633.00 27,420.00
	<b>Total</b>		<b>68.55 MT</b>			<b>₹ 1,80,022.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,45,336.00	2.50%	3,633.00	2.50%	3,633.00	400/MT	27,420.00	34,686.00
<b>Total</b>	<b>1,45,336.00</b>		<b>3,633.00</b>		<b>3,633.00</b>		<b>27,420.00</b>	<b>34,686.00</b>


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

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

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000128</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00196</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer <b>Nice Papers Ltd</b> 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WUD194514FS03343</b>	Dated <b>22-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03343</b> <i>Godown : UMRER GOKUL OCM G8G8 MIX</i>  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>100.73 MT</b> 100.73 MT	2,725.86	MT	<b>2,74,576.00</b>
					400 Unit	<b>6,864.00</b> <b>6,864.00</b> <b>40,292.00</b>
Total			<b>100.73 MT</b>			<b>₹ 3,28,596.00</b>

Amount Chargeable (in words)

*E. & O.E***INR Three Lakh Twenty Eight Thousand Five Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,576.00	2.50%	6,864.00	2.50%	6,864.00	400/MT	40,292.00	54,020.00
<b>Total</b>	<b>2,74,576.00</b>		<b>6,864.00</b>		<b>6,864.00</b>		<b>40,292.00</b>	<b>54,020.00</b>

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

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

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


Authorised Signatory

**SUBJECT TO MAHARASHTRA JURISDICTION**

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000129</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00318</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03381</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000129</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00318</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03381</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000129</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00318</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03381</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Sharda Auto Industries Limited</b> PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 PAN/IT No : AAECS8294B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03381</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>133.85 MT</b> 133.85 MT	2,120.13	MT	<b>2,83,780.00</b>          7,095.00 7,095.00 53,540.00
	Total		<b>133.85 MT</b>			<b>₹ 3,51,510.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,83,780.00	2.50%	7,095.00	2.50%	7,095.00	400/MT	53,540.00	67,730.00
<b>Total</b>	<b>2,83,780.00</b>		<b>7,095.00</b>		<b>7,095.00</b>		<b>53,540.00</b>	<b>67,730.00</b>


Tax Amount (in words) : **INR Sixty Seven 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>COALDIS192000130</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00194</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03377</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000130</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00194</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03377</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000130</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00194</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03377</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03377</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>157.45 MT</b> 157.45 MT	2,725.88	MT	<b>4,29,190.00</b>          10,730.00 10,730.00 62,980.00
<b>Total</b>			<b>157.45 MT</b>			<b>₹ 5,13,630.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,29,190.00	2.50%	10,730.00	2.50%	10,730.00	400/MT	62,980.00	84,440.00
<b>Total</b>	<b>4,29,190.00</b>		<b>10,730.00</b>		<b>10,730.00</b>		<b>62,980.00</b>	<b>84,440.00</b>

Tax Amount (in words) : **INR Eighty Four 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>COALDIS192000131</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00169</b>	Supplier Invoice Date <b>22-Mar-2019</b>	
	Buyer's Order No. <b>WND193212FS03383</b>	Dated <b>22-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03383</b> <i>Godown : NAGPUR GONDEGAON PROJ G12 CRUROM</i>  COAL   <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>477.69 MT</b> 477.69 MT	1,831.37	MT	<b>8,74,827.00</b>    21,871.00 21,871.00 1,91,076.00
<b>Total</b>			<b>477.69 MT</b>			<b>₹ 11,09,645.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,74,827.00	2.50%	21,871.00	2.50%	21,871.00	400%		43,742.00
<b>Total</b>	<b>8,74,827.00</b>		<b>21,871.00</b>		<b>21,871.00</b>			<b>43,742.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

*Authorised Signatory*

SUBJECT TO MAHARASHTRA JURISDICTION

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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>COALDIS192000132</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204513FD00116</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194513FS03341</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000132</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204513FD00116</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194513FS03341</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000132</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204513FD00116</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194513FS03341</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194513FS03341</b> <i>Godown : UMRER DINESH (MAKARDHOKARA-III) OC CGG10 MIX</i>  COAL   <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>24.59 MT</b> 24.59 MT	2,725.95	MT	<b>67,031.00</b>
					400 Unit	<b>1,676.00</b> <b>1,676.00</b> <b>9,836.00</b>
<b>Total</b>			<b>24.59 MT</b>			<b>₹ 80,219.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,031.00	2.50%	1,676.00	2.50%	1,676.00	400/MT	9,836.00	13,188.00
<b>Total</b>	<b>67,031.00</b>		<b>1,676.00</b>		<b>1,676.00</b>		<b>9,836.00</b>	<b>13,188.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000133</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00119</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
Buyer's Order No. <b>WXD194635FS03365</b>	Dated <b>22-Mar-2019</b>		
DO Quantity	Allocation Month <b>FEBRUARY</b>		

Buyer  
**Nakoda Group of Industries Pvt Ltd**  
 PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL  
 GSTIN/UIN : 27AAECN5768R1ZH  
 PAN/IT No : AAECN5768R  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03365</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>125.00 MT</b> 125.00 MT	2,284.55	MT	<b>2,85,569.00</b>   7,139.00 7,139.00 50,000.00
<b>Total</b>			<b>125.00 MT</b>			<b>₹ 3,49,847.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,85,569.00	2.50%	7,139.00	2.50%	7,139.00	400/MT	50,000.00	64,278.00
<b>Total</b>	<b>2,85,569.00</b>		<b>7,139.00</b>		<b>7,139.00</b>		<b>50,000.00</b>	<b>64,278.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000134</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00125</b></td> <td>Supplier Invoice Date <b>22-Mar-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03370</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000134</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00125</b>	Supplier Invoice Date <b>22-Mar-2019</b>	Buyer's Order No. <b>WND193212FS03370</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000134</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00125</b>	Supplier Invoice Date <b>22-Mar-2019</b>								
Buyer's Order No. <b>WND193212FS03370</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03370</b> <i>Godown : NAGPUR GONDEGAON PROJ G12 CRUROM</i>  COAL   <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>272.00 MT</b> 272.00 MT	1,831.37	MT	<b>4,98,133.00</b>       <b>12,453.00</b> <b>12,453.00</b> <b>1,08,800.00</b>
<b>Total</b>			<b>272.00 MT</b>			<b>₹ 6,31,839.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,98,133.00	2.50%	12,453.00	2.50%	12,453.00	400/MT	1,08,800.00	1,33,706.00
<b>Total</b>	<b>4,98,133.00</b>		<b>12,453.00</b>		<b>12,453.00</b>		<b>1,08,800.00</b>	<b>1,33,706.00</b>

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

Company's PAN : **AABCM1378B**

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000135</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00060</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03384</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000135</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00060</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03384</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000135</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00060</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03384</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Shreenath Fine Chem (I) Pvt Ltd</b> 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>WXD194635FS03384</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>127.00 MT</b> 127.00 MT	2,284.55	MT	<b>2,90,138.00</b>         7,253.00 7,253.00 50,800.00
	<b>Total</b>		<b>127.00 MT</b>			<b>₹ 3,55,444.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,90,138.00	2.50%	7,253.00	2.50%	7,253.00	400/MT	50,800.00	65,306.00
<b>Total</b>	<b>2,90,138.00</b>		<b>7,253.00</b>		<b>7,253.00</b>		<b>50,800.00</b>	<b>65,306.00</b>


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

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

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000136</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00123</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193212FS03339</b>	Dated <b>22-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03339</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL   <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>56.46 MT</b> 56.46 MT	2,120.14	MT	<b>1,19,703.00</b>
					400 Unit	<b>2,993.00</b> <b>2,993.00</b> <b>22,584.00</b>
<b>Total</b>			<b>56.46 MT</b>			<b>₹ 1,48,273.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,19,703.00	2.50%	2,993.00	2.50%	2,993.00	400/MT	22,584.00	28,570.00
<b>Total</b>	<b>1,19,703.00</b>		<b>2,993.00</b>		<b>2,993.00</b>		<b>22,584.00</b>	<b>28,570.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000137</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203177FD00152</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD193177FS03372</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000137</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203177FD00152</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WCD193177FS03372</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000137</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203177FD00152</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WCD193177FS03372</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>RAN CHEMICALS PVT LTD</b> KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 PAN/IT No : AAACR7241M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193177FS03372</b> Godown : CHANDRAPUR MANA INCLINE G9 SLACK  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>63.19 MT</b> 63.19 MT	2,144.63	MT	<b>1,35,519.00</b>          <b>3,388.00</b> <b>3,388.00</b> <b>25,276.00</b>
<b>Total</b>			<b>63.19 MT</b>			<b>₹ 1,67,571.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,35,519.00	2.50%	3,388.00	2.50%	3,388.00	400/MT	25,276.00	32,052.00
<b>Total</b>	<b>1,35,519.00</b>		<b>3,388.00</b>		<b>3,388.00</b>		<b>25,276.00</b>	<b>32,052.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000138</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00122</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193212FS03371</b>	Dated <b>22-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>RAMSONS REFRACTORIES PVT LTD</b> PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03371</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>194.00 MT</b> 194.00 MT	1,831.37	MT	<b>3,55,286.00</b>          8,882.00 8,882.00 77,600.00
<b>Total</b>			<b>194.00 MT</b>			<b>₹ 4,50,650.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,55,286.00	2.50%	8,882.00	2.50%	8,882.00	400/MT	77,600.00	95,364.00
<b>Total</b>	<b>3,55,286.00</b>		<b>8,882.00</b>		<b>8,882.00</b>		<b>77,600.00</b>	<b>95,364.00</b>

Tax Amount (in words) : **INR Ninety Five Thousand Three Hundred Sixty Four Only**

Company's PAN : **AABCM1378B**


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

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000139</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00110</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193212FS03367</b>	Dated <b>22-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03367</b> <i>Godown : NAGPUR GONDEGAON PROJ G12 CRUROM</i>  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>294.33 MT</b> 294.33 MT	1,831.37	MT	<b>5,39,028.00</b>    13,476.00 13,476.00 1,17,732.00
<b>Total</b>			<b>294.33 MT</b>			<b>₹ 6,83,712.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,39,028.00	2.50%	13,476.00	2.50%	13,476.00	400/MT	1,17,732.00	1,44,684.00
<b>Total</b>	<b>5,39,028.00</b>		<b>13,476.00</b>		<b>13,476.00</b>		<b>1,17,732.00</b>	<b>1,44,684.00</b>


Tax Amount (in words) : **INR One Lakh Forty Four Thousand Six Hundred Eighty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000140</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00108</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03344</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000140</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00108</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03344</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000140</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00108</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03344</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>MKB FOOD PVT LTD</b> LIHIGAON ROAD GSTIN/UIN : 27AAICM2514Q1Z2 PAN/IT No : AAICM2514Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : GOPAL KISANLALJI BHAIYA Contact : 07122690100 E-Mail : mkbfoods1@gmail.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03344</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>112.34 MT</b> 112.34 MT	2,120.14	MT	<b>2,38,176.00</b>          5,954.00 5,954.00 44,936.00
<b>Total</b>			<b>112.34 MT</b>			<b>₹ 2,95,020.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,38,176.00	2.50%	5,954.00	2.50%	5,954.00	400/MT	44,936.00	56,844.00
<b>Total</b>	<b>2,38,176.00</b>		<b>5,954.00</b>		<b>5,954.00</b>		<b>44,936.00</b>	<b>56,844.00</b>

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

 <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>COALDIS192000141</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD00073</b></td> <td>Supplier Invoice Date <b>22-Mar-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD19323FS03345</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000141</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203123FD00073</b>	Supplier Invoice Date <b>22-Mar-2019</b>	Buyer's Order No. <b>WCD19323FS03345</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000141</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203123FD00073</b>	Supplier Invoice Date <b>22-Mar-2019</b>								
Buyer's Order No. <b>WCD19323FS03345</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193123FS03345</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>58.00 MT</b> 58.00 MT	1,953.62	MT	<b>1,13,310.00</b>         <b>2,833.00</b> <b>2,833.00</b> <b>23,200.00</b>
<b>Total</b>			<b>58.00 MT</b>			<b>₹ 1,42,176.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,13,310.00	2.50%	2,833.00	2.50%	2,833.00	400/MT	23,200.00	28,866.00
<b>Total</b>	<b>1,13,310.00</b>		<b>2,833.00</b>		<b>2,833.00</b>		<b>23,200.00</b>	<b>28,866.00</b>

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

 <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>COALDIS192000142</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203123FD00065</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD193123FS03353</b></td> <td>Dated <b>22-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000142</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203123FD00065</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WCD193123FS03353</b>	Dated <b>22-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000142</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203123FD00065</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WCD193123FS03353</b>	Dated <b>22-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193123FS03353</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>168.00 MT</b> 168.00 MT	1,953.61	MT	<b>3,28,207.00</b>    <b>8,205.00</b> <b>8,205.00</b> <b>67,200.00</b>
Total			<b>168.00 MT</b>			<b>₹ 4,11,817.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,28,207.00	2.50%	8,205.00	2.50%	8,205.00	400/MT	67,200.00	83,610.00
<b>Total</b>	<b>3,28,207.00</b>		<b>8,205.00</b>		<b>8,205.00</b>		<b>67,200.00</b>	<b>83,610.00</b>

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

Company's PAN : **AABCM1378B**

Declaration for Maharashtra State Mining Corp Ltd (Coal Dist)


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000143</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203109FD00013</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD19310FS03348</b>	Dated <b>22-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Shreenath Fine Chem (I) Pvt Ltd</b> 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>WCD193109FS03348</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL  INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>143.00 MT</b> 143.00 MT	2,144.58	MT	<b>3,06,675.00</b>  7,667.00 7,667.00 57,200.00
Total			<b>143.00 MT</b>			<b>₹ 3,79,209.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,675.00	2.50%	7,667.00	2.50%	7,667.00	400/MT	57,200.00	72,534.00
<b>Total</b>	<b>3,06,675.00</b>		<b>7,667.00</b>		<b>7,667.00</b>		<b>57,200.00</b>	<b>72,534.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000144</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203109FD00008</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193109FS03358</b>	Dated <b>22-Mar-2019</b>
Buyer <b>Shree Bricks Industries</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193109FS03358</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>163.00 MT</b> 163.00 MT	2,144.59	MT	<b>3,49,568.00</b>
				400	Unit	<b>65,200.00</b>
	Total		<b>163.00 MT</b>			<b>₹ 4,32,246.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000145</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203604FD00012</b>	Supplier Invoice Date <b>30-Apr-2019</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	Buyer's Order No. <b>WBD193604FS03362</b>	Dated <b>22-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193604FS03362</b> Godown : BALLARPUR SASTI UG G7G8 MIX  COAL   <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>132.46 MT</b> 132.46 MT	3,235.61	MT	<b>4,28,589.00</b>
					400 Unit	<b>10,715.00</b> <b>10,715.00</b> <b>52,984.00</b>
<b>Total</b>			<b>132.46 MT</b>			<b>₹ 5,03,003.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,28,589.00	2.50%	10,715.00	2.50%	10,715.00	400/MT	52,984.00	74,414.00
<b>Total</b>	<b>4,28,589.00</b>		<b>10,715.00</b>		<b>10,715.00</b>		<b>52,984.00</b>	<b>74,414.00</b>

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

Company's PAN : **AABCM1378B**

**Declaration**

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# 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>COALDIS192000146</b>	Dated <b>30-Apr-2019</b>
		Supplier's Ref. <b>WCI203167FD00115</b>	Supplier Invoice Date <b>30-Apr-2019</b>
		Buyer's Order No. <b>WCD193167FS03379</b>	Dated <b>22-Mar-2019</b>
		DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>SAIBABA SOLVENT INDUSTRIES LLP</b> SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPFS4881C1ZQ PAN/IT No : ACPFS4881C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193167FS03379</b> <i>Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK</i>  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>229.59 MT</b> 229.59 MT	2,721.24	MT	<b>6,24,770.00</b>
					400 Unit	<b>15,619.00</b> <b>15,619.00</b> <b>91,836.00</b>
<b>Total</b>			<b>229.59 MT</b>			<b>₹ 7,47,844.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,24,770.00	2.50%	15,619.00	2.50%	15,619.00	400/MT	91,836.00	1,23,074.00
<b>Total</b>	<b>6,24,770.00</b>		<b>15,619.00</b>		<b>15,619.00</b>		<b>91,836.00</b>	<b>1,23,074.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000147</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203283FD00461</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193283FS03399</b></td> <td>Dated <b>25-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000147</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203283FD00461</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193283FS03399</b>	Dated <b>25-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000147</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203283FD00461</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193283FS03399</b>	Dated <b>25-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193283FS03399</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>128.15 MT</b> 128.15 MT	1,831.39	MT	<b>2,34,693.00</b>          5,867.00 5,867.00 51,260.00
Total			<b>128.15 MT</b>			<b>₹ 2,97,687.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,34,693.00	2.50%	5,867.00	2.50%	5,867.00	400/MT	51,260.00	62,994.00
<b>Total</b>	<b>2,34,693.00</b>		<b>5,867.00</b>		<b>5,867.00</b>		<b>51,260.00</b>	<b>62,994.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000148</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00379</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193235FS03394</b>	Dated <b>25-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Tapadia Polyesters</b> D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT PAN/IT No : AADCT6842M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03394</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <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>24.00 MT</b> 24.00 MT	2,271.54	MT	<b>54,517.00</b>          1,363.00 1,363.00 9,600.00
Total				<b>24.00 MT</b>		<b>₹ 66,843.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty 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	54,517.00	2.50%	1,363.00	2.50%	1,363.00	400/MT	9,600.00	12,326.00
<b>Total</b>	<b>54,517.00</b>		<b>1,363.00</b>		<b>1,363.00</b>		<b>9,600.00</b>	<b>12,326.00</b>

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

Company's PAN : **AABCM1378B**

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000149</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00378</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193235FS03406</b>	Dated <b>25-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Sourabh Dall Industries</b> 410, DIPTI SIGNAL, GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03406</b> <i>Godown : NAGPUR SINGORI G9 G11 MIX</i>  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>189.82 MT</b> 189.82 MT	2,271.57	MT	<b>4,31,190.00</b>    10,780.00 10,780.00 75,928.00
Total			<b>189.82 MT</b>			<b>₹ 5,28,678.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,31,190.00	2.50%	10,780.00	2.50%	10,780.00	400/MT	75,928.00	97,488.00
<b>Total</b>	<b>4,31,190.00</b>		<b>10,780.00</b>		<b>10,780.00</b>		<b>75,928.00</b>	<b>97,488.00</b>

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

Company's PAN : **AABCM1378B**


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

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000150</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00377</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03405</b></td> <td>Dated <b>25-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000150</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00377</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03405</b>	Dated <b>25-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000150</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00377</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03405</b>	Dated <b>25-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193235FS03405</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>62.71 MT</b> 62.71 MT	2,271.58	MT	<b>1,42,451.00</b>          <b>3,561.00</b> <b>3,561.00</b> <b>25,084.00</b>
	<b>Total</b>		<b>62.71 MT</b>			<b>₹ 1,74,657.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,42,451.00	2.50%	3,561.00	2.50%	3,561.00	400/MT	25,084.00	32,206.00
<b>Total</b>	<b>1,42,451.00</b>		<b>3,561.00</b>		<b>3,561.00</b>		<b>25,084.00</b>	<b>32,206.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# 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>COALDIS192000151</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00111</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03395</b>	Dated <b>25-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**TRIMURTI FEEDS**  
 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>WND193212FS03395</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL	2701	<b>218.00 MT</b> 218.00 MT	1,831.37	MT	<b>3,99,239.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>9,981.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>9,981.00</b>
	<b>CESS</b>				400 Unit	<b>87,200.00</b>
Total			<b>218.00 MT</b>			<b>₹ 5,06,401.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,99,239.00	2.50%	9,981.00	2.50%	9,981.00	400/MT	87,200.00	1,07,162.00
<b>Total</b>	<b>3,99,239.00</b>		<b>9,981.00</b>		<b>9,981.00</b>		<b>87,200.00</b>	<b>1,07,162.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000152</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI204514FD00246</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03404</b></td> <td>Dated <b>25-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000152</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI204514FD00246</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03404</b>	Dated <b>25-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000152</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI204514FD00246</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03404</b>	Dated <b>25-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03404</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>293.71 MT</b> 293.71 MT	2,725.87	MT	<b>8,00,614.00</b>    20,015.00 20,015.00 1,17,484.00
	Total		<b>293.71 MT</b>			<b>₹ 9,58,128.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,00,614.00	2.50%	20,015.00	2.50%	20,015.00	400/MT	1,17,484.00	1,57,514.00
<b>Total</b>	<b>8,00,614.00</b>		<b>20,015.00</b>		<b>20,015.00</b>		<b>1,17,484.00</b>	<b>1,57,514.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



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

Invoice No. <b>COALDIS192000153</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00226</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03397</b>	Dated <b>25-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**B'Kar Products**  
 PLOT NO 1, BHAGWAGHAR LAYOUT,  
 GSTIN/UIN : 27ABRPB9022H1ZL  
 PAN/IT No : ABRPB9022H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03397</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>99.00 MT</b> 99.00 MT	2,725.86	MT	<b>2,69,860.00</b>
					400 Unit	<b>6,747.00</b> <b>6,747.00</b> <b>39,600.00</b>
<b>Total</b>			<b>99.00 MT</b>			<b>₹ 3,22,954.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,69,860.00	2.50%	6,747.00	2.50%	6,747.00	400/MT	39,600.00	53,094.00
<b>Total</b>	<b>2,69,860.00</b>		<b>6,747.00</b>		<b>6,747.00</b>		<b>39,600.00</b>	<b>53,094.00</b>

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

# 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>COALDIS192000154</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00070</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03393</b></td> <td>Dated <b>25-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000154</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00070</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03393</b>	Dated <b>25-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000154</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00070</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03393</b>	Dated <b>25-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
<p>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</p>									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03393</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>                      CESS</p>	2701	<b>197.99 MT</b> 197.99 MT	2,284.54	MT	<b>4,52,316.00</b>    11,308.00 11,308.00 79,196.00
	Total		<b>197.99 MT</b>			<b>₹ 5,54,128.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,52,316.00	2.50%	11,308.00	2.50%	11,308.00	400/MT	79,196.00	1,01,812.00
<b>Total</b>	<b>4,52,316.00</b>		<b>11,308.00</b>		<b>11,308.00</b>		<b>79,196.00</b>	<b>1,01,812.00</b>


Tax Amount (in words) : **INR One Lakh One 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>COALDIS192000155</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00059</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer <b>Sulabh Industries</b> 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WXD194635FS03402</b>	Dated <b>25-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03402</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>115.00 MT</b> 115.00 MT	2,284.55	MT	<b>2,62,723.00</b>           <div style="text-align: right; margin-top: 20px;"> <b>6,568.00</b>  <b>6,568.00</b>  <b>46,000.00</b> </div>
<b>Total</b>			<b>115.00 MT</b>			<b>₹ 3,21,859.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,62,723.00	2.50%	6,568.00	2.50%	6,568.00	400/MT	46,000.00	59,136.00
<b>Total</b>	<b>2,62,723.00</b>		<b>6,568.00</b>		<b>6,568.00</b>		<b>46,000.00</b>	<b>59,136.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000156</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203167FD00125</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD193167FS03398</b></td> <td>Dated <b>25-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000156</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203167FD00125</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WCD193167FS03398</b>	Dated <b>25-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000156</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203167FD00125</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WCD193167FS03398</b>	Dated <b>25-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>SONA FOODS</b> CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976A1ZB PAN/IT No : ABFFS7976A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193167FS03398</b> Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK  COAL   <p style="text-align: right; margin-right: 50px;"><i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i></p>	2701	<b>21.09 MT</b> 21.09 MT	2,721.34	MT	<b>57,393.00</b>         <b>1,435.00</b> <b>1,435.00</b> <b>8,436.00</b>
	<b>Total</b>		<b>21.09 MT</b>			<b>₹ 68,699.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Eight Thousand Six Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,393.00	2.50%	1,435.00	2.50%	1,435.00	400/MT	8,436.00	11,306.00
<b>Total</b>	<b>57,393.00</b>		<b>1,435.00</b>		<b>1,435.00</b>		<b>8,436.00</b>	<b>11,306.00</b>

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

# Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000157</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203123FD00096</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193123FS03391</b>	Dated <b>25-Mar-2019</b>	
DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>SWASTIK PETROCHEM PVT LTD</b> B198, 198-P, FIVE STAR ZONE GSTIN/UIN : 27AAHCS2889P1ZD PAN/IT No : AAHCS2889P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193123FS03391</b> <i>Godown : CHANDRAPUR PADMAPUR OC G8G9 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>26.79 MT</b> 26.79 MT	2,781.90	MT	<b>74,527.00</b>        <b>1,863.00</b> <b>1,863.00</b> <b>10,716.00</b>
<b>Total</b>				<b>26.79 MT</b>		<b>₹ 88,969.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Eighty Eight Thousand Nine Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,527.00	2.50%	1,863.00	2.50%	1,863.00	400/MT	10,716.00	14,442.00
<b>Total</b>	<b>74,527.00</b>		<b>1,863.00</b>		<b>1,863.00</b>		<b>10,716.00</b>	<b>14,442.00</b>

Tax Amount (in words) : **INR Fourteen 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



**Maharashtra State Mining Corp 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>COALDIS192000158</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WCI203123FD00071</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193123FS03401</b>	Dated <b>25-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Sulabh Industries**  
 409, CHIKHALI LAY OUT  
 GSTIN/UIN : 27ACCPG9878L1ZW  
 PAN/IT No : ADAPG0556A  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193123FS03401</b> Godown : CHANDRAPUR PADMAPUR OC G11 CRUROM  COAL  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	2701	<b>117.00 MT</b> 117.00 MT	1,953.61	MT	<b>2,28,572.00</b>
					400 Unit	<b>5,714.00</b> <b>5,714.00</b> <b>46,800.00</b>
Total			<b>117.00 MT</b>			<b>₹ 2,86,800.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,572.00	2.50%	5,714.00	2.50%	5,714.00	400/MT	46,800.00	58,228.00
<b>Total</b>	<b>2,28,572.00</b>		<b>5,714.00</b>		<b>5,714.00</b>		<b>46,800.00</b>	<b>58,228.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**



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

Invoice No. <b>COALDIS192000159</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203235FD00404</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193235FS03407</b>	Dated <b>27-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193235FS03407</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>134.98 MT</b> 134.98 MT	2,271.57	MT	<b>3,06,616.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>7,665.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>7,665.00</b>
	<b>CESS</b>			<b>400 Unit</b>		<b>53,992.00</b>
<b>Total</b>			<b>134.98 MT</b>			<b>₹ 3,75,938.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,616.00	2.50%	7,665.00	2.50%	7,665.00	400/MT	53,992.00	69,322.00
<b>Total</b>	<b>3,06,616.00</b>		<b>7,665.00</b>		<b>7,665.00</b>		<b>53,992.00</b>	<b>69,322.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000160</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00367</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193235FS3465</b>	Dated <b>27-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193235FS03465</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>64.95 MT</b> 64.95 MT	2,271.61	MT	<b>1,47,541.00</b>          400 Unit <b>3,689.00</b> <b>3,689.00</b> <b>25,980.00</b>
<b>Total</b>			<b>64.95 MT</b>			<b>₹ 1,80,899.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,47,541.00	2.50%	3,689.00	2.50%	3,689.00	400/MT	25,980.00	33,358.00
<b>Total</b>	<b>1,47,541.00</b>		<b>3,689.00</b>		<b>3,689.00</b>		<b>25,980.00</b>	<b>33,358.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



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

Invoice No. <b>COALDIS192000161</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00204</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03430</b>	Dated <b>27-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**TIRUPATI INDUSTRIES**  
 PLOT NO D-16, MIDC  
 GSTIN/UIN : 27AGXPB5325N1ZU  
 PAN/IT No : AALFM3349K  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03430</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>112.71 MT</b> 112.71 MT	2,120.13	MT	<b>2,38,960.00</b>
					400 Unit	<b>5,974.00</b> <b>5,974.00</b> <b>45,084.00</b>
Total			<b>112.71 MT</b>			<b>₹ 2,95,992.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,38,960.00	2.50%	5,974.00	2.50%	5,974.00	400/MT	45,084.00	57,032.00
<b>Total</b>	<b>2,38,960.00</b>		<b>5,974.00</b>		<b>5,974.00</b>		<b>45,084.00</b>	<b>57,032.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000162</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00126</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193212FS03452</b>	Dated <b>27-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03452</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL   <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>48.29 MT</b> 48.29 MT	2,120.15	MT	<b>1,02,382.00</b>
					400 Unit	<b>2,560.00</b> <b>2,560.00</b> <b>19,316.00</b>
<b>Total</b>			<b>48.29 MT</b>			<b>₹ 1,26,818.00</b>

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

**INR One Lakh Twenty Six Thousand Eight Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,02,382.00	2.50%	2,560.00	2.50%	2,560.00	400/MT	19,316.00	24,436.00
<b>Total</b>	<b>1,02,382.00</b>		<b>2,560.00</b>		<b>2,560.00</b>		<b>19,316.00</b>	<b>24,436.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

*Authorised Signatory*

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000163</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00124</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03460</b>	Dated <b>27-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Bajrang Kraft Board**  
 A-38/2, MIDC, LOHARA  
 GSTIN/UIN : 27AAKFB5198G2Z3  
 PAN/IT No : AAKFB5198G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03460</b> Godown : NAGPUR GONDEGAON PROJ G10G11 MIX  COAL	2701	<b>155.00 MT</b> 155.00 MT	2,120.14	MT	<b>3,28,622.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>8,216.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>8,216.00</b>
	<i>CESS</i>			400 Unit		<b>62,000.00</b>
Total			<b>155.00 MT</b>			<b>₹ 4,07,054.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,28,622.00	2.50%	8,216.00	2.50%	8,216.00	400/MT	62,000.00	78,432.00
<b>Total</b>	<b>3,28,622.00</b>		<b>8,216.00</b>		<b>8,216.00</b>		<b>62,000.00</b>	<b>78,432.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000164</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00112</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03444</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000164</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00112</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03444</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000164</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00112</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03444</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03444</b> <i>Godown : NAGPUR GONDEGAON PROJ G10G11 MIX</i>  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>24.48 MT</b> 24.48 MT	2,120.10	MT	<b>51,900.00</b>  1,298.00 1,298.00 9,792.00
	Total		<b>24.48 MT</b>		400 Unit	<b>₹ 64,288.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,900.00	2.50%	1,298.00	2.50%	1,298.00	400/MT	9,792.00	12,388.00
<b>Total</b>	<b>51,900.00</b>		<b>1,298.00</b>		<b>1,298.00</b>		<b>9,792.00</b>	<b>12,388.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000165</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203212FD00107</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193212FS03409</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000165</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203212FD00107</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193212FS03409</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000165</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203212FD00107</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193212FS03409</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>J.K.Industries</b> 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF PAN/IT No : AAEFJ4466D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03409</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUR0M  COAL  <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	1,831.37	MT	<b>4,15,721.00</b>          <b>10,393.00</b> <b>10,393.00</b> <b>90,800.00</b>
<b>Total</b>			<b>227.00 MT</b>			<b>₹ 5,27,307.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,15,721.00	2.50%	10,393.00	2.50%	10,393.00	400/MT	90,800.00	1,11,586.00
<b>Total</b>	<b>4,15,721.00</b>		<b>10,393.00</b>		<b>10,393.00</b>		<b>90,800.00</b>	<b>1,11,586.00</b>

Tax Amount (in words) : **INR One Lakh Eleven 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>COALDIS192000166</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00101</b>	Supplier Invoice Date <b>30-Apr-2019</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	Buyer's Order No. <b>WND193212FS03421</b>	Dated <b>27-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03421</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>29.00 MT</b> 29.00 MT	1,831.41	MT	<b>53,111.00</b>   <b>1,328.00</b> <b>1,328.00</b> <b>11,600.00</b>
Total			<b>29.00 MT</b>			<b>₹ 67,367.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,111.00	2.50%	1,328.00	2.50%	1,328.00	400/MT	11,600.00	14,256.00
<b>Total</b>	<b>53,111.00</b>		<b>1,328.00</b>		<b>1,328.00</b>		<b>11,600.00</b>	<b>14,256.00</b>

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

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

This is a Computer Generated Invoice

**Tax Invoice**



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

Invoice No. <b>COALDIS192000167</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00100</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03411</b>	Dated <b>27-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03411</b> Godown : NAGPUR GONDEGAON PROJ G12 CRURUM  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>44.12 MT</b> 44.12 MT	1,831.39	MT	<b>80,801.00</b>
					400 Unit	<b>2,020.00</b> <b>2,020.00</b> <b>17,648.00</b>
Total			<b>44.12 MT</b>			<b>₹ 1,02,489.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,801.00	2.50%	2,020.00	2.50%	2,020.00	400/MT	17,648.00	21,688.00
<b>Total</b>	<b>80,801.00</b>		<b>2,020.00</b>		<b>2,020.00</b>		<b>17,648.00</b>	<b>21,688.00</b>

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

Company's PAN : **AABCM1378B**


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

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000168</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00207</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WUD194514FS03449</b>	Dated <b>27-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Mahalaxmi TMT Pvt.Ltd.</b> PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 PAN/IT No : AAECM8393D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03449</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>382.31 MT</b> 382.31 MT	2,725.87	MT	<b>10,42,127.00</b>          26,053.00 26,053.00 1,52,924.00
<b>Total</b>			<b>382.31 MT</b>			<b>₹ 12,47,157.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,42,127.00	2.50%	26,053.00	2.50%	26,053.00	400/MT	1,52,924.00	2,05,030.00
<b>Total</b>	<b>10,42,127.00</b>		<b>26,053.00</b>		<b>26,053.00</b>		<b>1,52,924.00</b>	<b>2,05,030.00</b>

Tax Amount (in words) : **INR Two Lakh Five Thousand Thirty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000169</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00206</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194514FS03457</b>	Dated <b>27-Mar-2019</b>
Buyer <b>Shreyans Packaging</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03457</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>96.78 MT</b> 96.78 MT	2,725.87	MT	<b>2,63,810.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>6,595.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>6,595.00</b>
	<b>CESS</b>			400 Unit		<b>38,712.00</b>
	Total		<b>96.78 MT</b>			<b>₹ 3,15,712.00</b>

Amount Chargeable (in words) <b>INR Three Lakh Fifteen Thousand Seven Hundred Twelve Only</b>	E. & O.E
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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000170</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00205</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03435</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000170</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00205</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03435</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000170</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00205</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03435</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03435</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>144.49 MT</b> 144.49 MT	2,725.88	MT	<b>3,93,862.00</b>          9,847.00 9,847.00 57,796.00
	<b>Total</b>		<b>144.49 MT</b>			<b>₹ 4,71,352.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,93,862.00	2.50%	9,847.00	2.50%	9,847.00	400/MT	57,796.00	77,490.00
<b>Total</b>	<b>3,93,862.00</b>		<b>9,847.00</b>		<b>9,847.00</b>		<b>57,796.00</b>	<b>77,490.00</b>


Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Ninety 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000171</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00203</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WUD194514FS03429</b>	Dated <b>27-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03429</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>61.67 MT</b> 61.67 MT	2,725.86	MT	<b>1,68,104.00</b>
					400 Unit	<b>4,203.00</b> <b>4,203.00</b> <b>24,668.00</b>
<b>Total</b>			<b>61.67 MT</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 Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,68,104.00	2.50%	4,203.00	2.50%	4,203.00	400/MT	24,668.00	33,074.00
<b>Total</b>	<b>1,68,104.00</b>		<b>4,203.00</b>		<b>4,203.00</b>		<b>24,668.00</b>	<b>33,074.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000172</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204514FD00197</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194514FS03425</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000172</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204514FD00197</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194514FS03425</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000172</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204514FD00197</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194514FS03425</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03425</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <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>70.32 MT</b> 70.32 MT	2,725.88	MT	<b>1,91,684.00</b>          4,792.00 4,792.00 28,128.00
	Total		<b>70.32 MT</b>			<b>₹ 2,29,396.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,91,684.00	2.50%	4,792.00	2.50%	4,792.00	400/MT	28,128.00	37,712.00
<b>Total</b>	<b>1,91,684.00</b>		<b>4,792.00</b>		<b>4,792.00</b>		<b>28,128.00</b>	<b>37,712.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000173</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204513FD00100</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194513FS03470</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000173</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204513FD00100</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194513FS03470</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000173</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204513FD00100</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194513FS03470</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194513FS03470</b> Godown : UMRER DINESH (MAKARDHOKARA-III) OC C9G10 MIX  COAL	2701	<b>24.66 MT</b> 24.66 MT	2,725.87	MT	<b>67,220.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,681.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,681.00</b>
	<b>CESS</b>			400 Unit		<b>9,864.00</b>
Total			<b>24.66 MT</b>			<b>₹ 80,446.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,220.00	2.50%	1,681.00	2.50%	1,681.00	400/MT	9,864.00	13,226.00
<b>Total</b>	<b>67,220.00</b>		<b>1,681.00</b>		<b>1,681.00</b>		<b>9,864.00</b>	<b>13,226.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000174</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00118</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
Buyer's Order No. <b>WXD194635FS03455</b>	Dated <b>27-Mar-2019</b>		
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03455</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>82.00 MT</b> 82.00 MT	2,284.54	MT	<b>1,87,332.00</b>    4,683.00 4,683.00 32,800.00
Total				<b>82.00 MT</b>		<b>₹ 2,29,498.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,87,332.00	2.50%	4,683.00	2.50%	4,683.00	400/MT	32,800.00	42,166.00
<b>Total</b>	<b>1,87,332.00</b>		<b>4,683.00</b>		<b>4,683.00</b>		<b>32,800.00</b>	<b>42,166.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No.  
**COALDIS192000175**

Dated  
**30-Apr-2019**

Supplier's Ref.  
**WXI204635FD00074**

Supplier Invoice Date  
**30-Apr-2019**

Buyer's Order No.  
**WXD194635FS03454**

Dated  
**27-Mar-2019**

DO Quantity

Allocation Month  
**FEBRUARY**

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>WXD194635FS03454</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	2701	<b>53.00 MT</b> 53.00 MT	2,284.55	MT	<b>1,21,081.00</b>   <b>3,027.00</b> <b>3,027.00</b> <b>21,200.00</b>
Total			<b>53.00 MT</b>			<b>₹ 1,48,335.00</b>

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,21,081.00	2.50%	3,027.00	2.50%	3,027.00	400/MT	21,200.00	27,254.00
Total	<b>1,21,081.00</b>		<b>3,027.00</b>		<b>3,027.00</b>		<b>21,200.00</b>	<b>27,254.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000176</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00068</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WXD194635FS03468</b>	Dated <b>27-Mar-2019</b>	
DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>RAMSON CASTING PVT LTD</b> 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>WXD194635FS03468</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <div style="text-align: right; margin-right: 50px;"> <i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i> </div>	2701	<b>66.00 MT</b> 66.00 MT	2,284.55	MT	<b>1,50,780.00</b>       400 Unit <b>26,400.00</b>
<b>Total</b>						<b>₹ 1,84,720.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,50,780.00	2.50%	3,770.00	2.50%	3,770.00	400/MT	26,400.00	33,940.00
<b>Total</b>	<b>1,50,780.00</b>		<b>3,770.00</b>		<b>3,770.00</b>		<b>26,400.00</b>	<b>33,940.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000177</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00067</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WXD194635FS03453</b>	Dated <b>27-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03453</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>94.00 MT</b> 94.00 MT	2,284.54	MT	<b>2,14,747.00</b>    5,369.00 5,369.00 37,600.00
	Total		<b>94.00 MT</b>			<b>₹ 2,63,085.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,747.00	2.50%	5,369.00	2.50%	5,369.00	400/MT	37,600.00	48,338.00
<b>Total</b>	<b>2,14,747.00</b>		<b>5,369.00</b>		<b>5,369.00</b>		<b>37,600.00</b>	<b>48,338.00</b>


Tax Amount (in words) : **INR Forty Eight Thousand Three Hundred Thirty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000178</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00062</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03428</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000178</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00062</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03428</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000178</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00062</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03428</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
<p>Buyer <b>Gima Tex Industries Ltd.</b>                  7 KM MILE STONE NH 7                  GSTIN/UIN : 27AAACV5657K1ZV                  PAN/IT No : AAACV5657K                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03428</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>  <i>CESS</i></p>	2701	<b>75.00 MT</b> 75.00 MT	2,284.55	MT	<b>1,71,341.00</b>        4,284.00 4,284.00 30,000.00
	Total		<b>75.00 MT</b>			<b>₹ 2,09,909.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,341.00	2.50%	4,284.00	2.50%	4,284.00	400/MT	30,000.00	38,568.00
<b>Total</b>	<b>1,71,341.00</b>		<b>4,284.00</b>		<b>4,284.00</b>		<b>30,000.00</b>	<b>38,568.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000179</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00057</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03450</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000179</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00057</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03450</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000179</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00057</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03450</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03450</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <p style="text-align: right;"><i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i></p>	2701	<b>179.14 MT</b> 179.14 MT	2,284.55	MT	<b>4,09,254.00</b>  10,231.00 10,231.00 71,656.00
Total				179.14 MT		₹ 5,01,372.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,09,254.00	2.50%	10,231.00	2.50%	10,231.00	400/MT	71,656.00	92,118.00
<b>Total</b>	<b>4,09,254.00</b>		<b>10,231.00</b>		<b>10,231.00</b>		<b>71,656.00</b>	<b>92,118.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

*Authorised Signatory*

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000180</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00047</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03414</b>	Dated <b>27-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Ujjawal Ispat Pvt Ltd</b> C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03414</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <i><b>INPUT / OUTPUT CGST</b></i>  <i><b>INPUT / OUTPUT SGST</b></i>  <i><b>CESS</b></i> </div>	2701	<b>77.00 MT</b> 77.00 MT	2,284.55	MT	<b>1,75,910.00</b>     4,398.00 4,398.00 30,800.00
Total			<b>77.00 MT</b>			<b>₹ 2,15,506.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,910.00	2.50%	4,398.00	2.50%	4,398.00	400/MT	30,800.00	39,596.00
<b>Total</b>	<b>1,75,910.00</b>		<b>4,398.00</b>		<b>4,398.00</b>		<b>30,800.00</b>	<b>39,596.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  Contact : 0712-2253205                  E-Mail : gmo@msmc.gov.in                  www.msmc.gov.in</p>	Invoice No. <b>COALDIS192000181</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203177FD00148</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193177FS03458</b>	Dated <b>27-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193177FS03458</b> Godown : CHANDRAPUR MANA INCLINE G9 SLACK  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>17.43 MT</b> 17.43 MT	2,144.64	MT	<b>37,381.00</b>        <b>935.00</b> <b>935.00</b> <b>6,972.00</b>
	<b>Total</b>		<b>17.43 MT</b>		<b>400 Unit</b>	<b>₹ 46,223.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	37,381.00	2.50%	935.00	2.50%	935.00	400/MT	6,972.00	8,842.00
<b>Total</b>	<b>37,381.00</b>		<b>935.00</b>		<b>935.00</b>		<b>6,972.00</b>	<b>8,842.00</b>

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

Company's PAN : **AABCM1378B**


Declaration for Maharashtra State Mining Corp Ltd (Coal Dist)

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000182</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203167FD00116</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD193167FS03437</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000182</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203167FD00116</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WCD193167FS03437</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000182</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203167FD00116</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WCD193167FS03437</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>KAY POWER AND PAPER LTD</b> GAT NO 454/457, A/P BORGAON GSTIN/UIN : 27AABCK1295P1Z1 PAN/IT No : AABCK1295P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193167FS03437</b> Godown : CHANDRAPUR NANDGAON INCLINE G8 SLACK  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.00 MT</b> 25.00 MT	2,721.28	MT	<b>68,032.00</b>          <b>1,701.00</b> <b>1,701.00</b> <b>10,000.00</b>
	<b>Total</b>		<b>25.00 MT</b>			<b>₹ 81,434.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,032.00	2.50%	1,701.00	2.50%	1,701.00	400/MT	10,000.00	13,402.00
<b>Total</b>	<b>68,032.00</b>		<b>1,701.00</b>		<b>1,701.00</b>		<b>10,000.00</b>	<b>13,402.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000183</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203123FD00066</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193123FS03438</b>	Dated <b>27-Mar-2019</b>	
DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>KAY POWER AND PAPER LTD</b> GAT NO 454/457, A/P BORGAON GSTIN/UIN : 27AABCK1295P1Z1 PAN/IT No : AABCK1295P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WCD193123FS03438</b> Godown : CHANDRAPUR PADMAPUR OC G8G9 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>25.56 MT</b> 25.56 MT	2,781.89	MT	<b>71,105.00</b>        1,778.00 1,778.00 10,224.00
Total						<b>₹ 84,885.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	71,105.00	2.50%	1,778.00	2.50%	1,778.00	400/MT	10,224.00	13,780.00
<b>Total</b>	<b>71,105.00</b>		<b>1,778.00</b>		<b>1,778.00</b>		<b>10,224.00</b>	<b>13,780.00</b>


Tax Amount (in words) : **INR Thirteen Thousand Seven 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>  <div style="border: 1px solid black; width: 100%; height: 40px; margin: 0 auto;"></div> Authorised Signatory
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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000184</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WCI203109FD00017</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WCD193109FS03466</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000184</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WCI203109FD00017</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WCD193109FS03466</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000184</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WCI203109FD00017</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WCD193109FS03466</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Megataj Agrovat 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>WCD193109FS03466</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>77.00 MT</b> 77.00 MT	2,144.57	MT	<b>1,65,132.00</b>
					400 Unit	<b>4,128.00</b> <b>4,128.00</b> <b>30,800.00</b>
<b>Total</b>			<b>77.00 MT</b>			<b>₹ 2,04,188.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,132.00	2.50%	4,128.00	2.50%	4,128.00	400/MT	30,800.00	39,056.00
<b>Total</b>	<b>1,65,132.00</b>		<b>4,128.00</b>		<b>4,128.00</b>		<b>30,800.00</b>	<b>39,056.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

*Authorised Signatory*

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



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

Invoice No. <b>COALDIS192000185</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WCI203109FD00007</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WCD193109FS03467</b>	Dated <b>27-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WCD193109FS03467</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL	2701	<b>52.00 MT</b> 52.00 MT	2,144.58	MT	<b>1,11,518.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,788.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,788.00</b>
	<b>CESS</b>				400 Unit	<b>20,800.00</b>
Total			<b>52.00 MT</b>			<b>₹ 1,37,894.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,11,518.00	2.50%	2,788.00	2.50%	2,788.00	400/MT	20,800.00	26,376.00
<b>Total</b>	<b>1,11,518.00</b>		<b>2,788.00</b>		<b>2,788.00</b>		<b>20,800.00</b>	<b>26,376.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000186</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203604FD00011</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WBD193604FS03462</b>	Dated <b>27-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>PODDAR LIME PRODUCTS</b> A-69, MIDC, LALGURA, TAH WANI GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193604FS03462</b> Godown : BALLARPUR SASTI UG G7G8 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>177.73 MT</b> 177.73 MT	3,235.62	MT	<b>5,75,067.00</b>          <b>14,377.00</b> <b>14,377.00</b> <b>71,092.00</b>
<b>Total</b>			<b>177.73 MT</b>			<b>₹ 6,74,913.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,75,067.00	2.50%	14,377.00	2.50%	14,377.00	400/MT	71,092.00	99,846.00
<b>Total</b>	<b>5,75,067.00</b>		<b>14,377.00</b>		<b>14,377.00</b>		<b>71,092.00</b>	<b>99,846.00</b>

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

Company's PAN : **AABCM1378B**

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000187</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203615FD00331</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer <b>Swastik Minerals &amp; Lime Industries</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27AWJPP3104H1ZL PAN/IT No : AWJPP3104H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. <b>WBD193615FS03443</b>	Dated <b>27-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193615FS03443</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  COAL  INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>20.48 MT</b> 20.48 MT	2,150.10	MT	<b>44,034.00</b>    <b>1,101.00</b> <b>1,101.00</b> <b>8,192.00</b>
Total			<b>20.48 MT</b>			<b>₹ 54,428.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,034.00	2.50%	1,101.00	2.50%	1,101.00	400/MT	8,192.00	10,394.00
<b>Total</b>	<b>44,034.00</b>		<b>1,101.00</b>		<b>1,101.00</b>		<b>8,192.00</b>	<b>10,394.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000188</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203615FD00304</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WBD193615FS03436</b>	Dated <b>27-Mar-2019</b>
Buyer <b>MATHURA EXTRACTIONS</b> PLOT NO A-20/21, MIDC, PARBHANI GSTIN/UIN : 27AALFM3349K1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193615FS03436</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  COAL  <p style="text-align: right; margin-right: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </p>	2701	<b>49.11 MT</b> 49.11 MT	2,150.15	MT	<b>1,05,594.00</b>
					400 Unit	<b>2,640.00</b> <b>2,640.00</b> <b>19,644.00</b>
<b>Total</b>			<b>49.11 MT</b>			<b>₹ 1,30,518.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,05,594.00	2.50%	2,640.00	2.50%	2,640.00	400/MT	19,644.00	24,924.00
<b>Total</b>	<b>1,05,594.00</b>		<b>2,640.00</b>		<b>2,640.00</b>		<b>19,644.00</b>	<b>24,924.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000189</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203615FD00298</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
Buyer's Order No. <b>WBD193615FS03446</b>	Dated <b>27-Mar-2019</b>		
DO Quantity	Allocation Month <b>FEBRUARY</b>		

Buyer  
**PODDAR LIME PRODUCTS**  
 A-69, MIDC, LALGURA, TAH WANI  
 GSTIN/UIN : 27AIXPP8435B1ZR  
 PAN/IT No : AIXPP8435B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193615FS03446</b> Godown : BALLARPUR PAUNI OC G10G11 MIX  COAL  <p style="text-align: right;">                         INPUT / OUTPUT CGST                          INPUT / OUTPUT SGST                          CESS                     </p>	2701	<b>24.87 MT</b> 24.87 MT	2,150.18	MT	<b>53,475.00</b>    1,337.00 1,337.00 9,948.00
<b>Total</b>						<b>₹ 66,097.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,475.00	2.50%	1,337.00	2.50%	1,337.00	400/MT	9,948.00	12,622.00
<b>Total</b>	<b>53,475.00</b>		<b>1,337.00</b>		<b>1,337.00</b>		<b>9,948.00</b>	<b>12,622.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000190</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203612FD00209</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WBD193612FS03447</b>	Dated <b>27-Mar-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	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193612FS03447</b> Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>52.14 MT</b> 52.14 MT	2,341.91	MT	<b>1,22,107.00</b>
				400	Unit	<b>3,053.00</b> <b>3,053.00</b> <b>20,856.00</b>
<b>Total</b>			<b>52.14 MT</b>			<b>₹ 1,49,069.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,107.00	2.50%	3,053.00	2.50%	3,053.00	400/MT	20,856.00	26,962.00
<b>Total</b>	<b>1,22,107.00</b>		<b>3,053.00</b>		<b>3,053.00</b>		<b>20,856.00</b>	<b>26,962.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000191</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WBI203612FD00208</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WBD193612FS03451</b></td> <td>Dated <b>27-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000191</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WBI203612FD00208</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WBD193612FS03451</b>	Dated <b>27-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000191</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WBI203612FD00208</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WBD193612FS03451</b>	Dated <b>27-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Farook Lime Works</b> AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193612FS03451</b> Godown : BALLARPUR GOURI EXP (A) OCM G9G10 MIX  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>64.57 MT</b> 64.57 MT	2,341.89	MT	<b>1,51,216.00</b>          400 Unit <b>3,780.00</b> <b>3,780.00</b> <b>25,828.00</b>
<b>Total</b>			<b>64.57 MT</b>			<b>₹ 1,84,604.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,51,216.00	2.50%	3,780.00	2.50%	3,780.00	400/MT	25,828.00	33,388.00
<b>Total</b>	<b>1,51,216.00</b>		<b>3,780.00</b>		<b>3,780.00</b>		<b>25,828.00</b>	<b>33,388.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# 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>COALDIS192000192</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203235FD00412</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193235FS03500</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**BABA RAMDEO SILKY RICE MILL**  
 GAT NO. 1400 / 1  
 GSTIN/UIN : 27AAHFB5713G1ZM  
 PAN/IT No : AAHFB5713G  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03500</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>66.51 MT</b> 66.51 MT	2,271.58	MT	<b>1,51,083.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,777.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,777.00</b>
	<b>CESS</b>			400 Unit		<b>26,604.00</b>
Total			<b>66.51 MT</b>			<b>₹ 1,85,241.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,51,083.00	2.50%	3,777.00	2.50%	3,777.00	400/MT	26,604.00	34,158.00
<b>Total</b>	<b>1,51,083.00</b>		<b>3,777.00</b>		<b>3,777.00</b>		<b>26,604.00</b>	<b>34,158.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



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

Invoice No. <b>COALDIS192000193</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203235FD00411</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193235FS03479</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WND193235FS03479</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL	2701	<b>43.56 MT</b> 43.56 MT	2,271.58	MT	<b>98,950.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>2,474.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>2,474.00</b>
	<b>CESS</b>			400 Unit		<b>17,424.00</b>
Total			<b>43.56 MT</b>			<b>₹ 1,21,322.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	98,950.00	2.50%	2,474.00	2.50%	2,474.00	400/MT	17,424.00	22,372.00
<b>Total</b>	<b>98,950.00</b>		<b>2,474.00</b>		<b>2,474.00</b>		<b>17,424.00</b>	<b>22,372.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000194</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00189</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03490</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03490</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	2701	<b>67.00 MT</b> 67.00 MT	1,831.37	MT	<b>1,22,702.00</b>
					400 Unit	<b>3,068.00</b> <b>3,068.00</b> <b>26,800.00</b>
<b>Total</b>			<b>67.00 MT</b>			<b>₹ 1,55,638.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,702.00	2.50%	3,068.00	2.50%	3,068.00	400/MT	26,800.00	32,936.00
<b>Total</b>	<b>1,22,702.00</b>		<b>3,068.00</b>		<b>3,068.00</b>		<b>26,800.00</b>	<b>32,936.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000195</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WNI203212FD00186</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WND193212FS03506</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Raghav Minerals**  
 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>WND193212FS03506</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	2701	<b>67.00 MT</b> 67.00 MT	1,831.37	MT	<b>1,22,702.00</b>
					400 Unit	<b>3,068.00</b> <b>3,068.00</b> <b>26,800.00</b>
Total			<b>67.00 MT</b>			<b>₹ 1,55,638.00</b>

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,702.00	2.50%	3,068.00	2.50%	3,068.00	400/MT	26,800.00	32,936.00
<b>Total</b>	<b>1,22,702.00</b>		<b>3,068.00</b>		<b>3,068.00</b>		<b>26,800.00</b>	<b>32,936.00</b>

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

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000196</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00183</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193212FS03510</b>	Dated <b>29-Mar-2019</b>
Buyer <b>MAHAVIR MINERALS</b>	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03510</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL   <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>78.00 MT</b> 78.00 MT	1,831.37	MT	<b>1,42,847.00</b>          3,571.00 3,571.00 <b>31,200.00</b>
	Total		<b>78.00 MT</b>			<b>₹ 1,81,189.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,42,847.00	2.50%	3,571.00	2.50%	3,571.00	400/MT	31,200.00	38,342.00
<b>Total</b>	<b>1,42,847.00</b>		<b>3,571.00</b>		<b>3,571.00</b>		<b>31,200.00</b>	<b>38,342.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No.  
**COALDIS192000197**

Dated  
**30-Apr-2019**

Supplier's Ref.  
**WNI204514FD00237**

Supplier Invoice Date  
**30-Apr-2019**

Buyer's Order No.  
**WUD194514FS03482**

Dated  
**29-Mar-2019**

DO Quantity

Allocation Month  
**FEBRUARY**

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>WUD194514FS03482</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>100.00 MT</b> 100.00 MT	2,725.88	MT	<b>2,72,588.00</b>
	<i>INPUT / OUTPUT CGST</i>					<b>6,815.00</b>
	<i>INPUT / OUTPUT SGST</i>					<b>6,815.00</b>
	<i>CESS</i>			400 Unit		<b>40,000.00</b>
<b>Total</b>			<b>100.00 MT</b>			<b>₹ 3,26,218.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Three Lakh Twenty Six Thousand Two Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,588.00	2.50%	6,815.00	2.50%	6,815.00	400/MT	40,000.00	53,630.00
<b>Total</b>	<b>2,72,588.00</b>		<b>6,815.00</b>		<b>6,815.00</b>		<b>40,000.00</b>	<b>53,630.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000198</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00235</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03509</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**ELLORA PAPER MILLS**  
 1 AT DEWADA KHURD POST TUMSAR  
 GSTIN/UIN : 27AAACE0988J1ZE  
 PAN/IT No : AAACE0988J  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03509</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL	2701	<b>639.00 MT</b> 639.00 MT	2,725.87	MT	<b>17,41,829.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>43,546.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>43,546.00</b>
	<b>CESS</b>			400	Unit	<b>2,55,600.00</b>
<b>Total</b>			<b>639.00 MT</b>			<b>₹ 20,84,521.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	17,41,829.00	2.50%	43,546.00	2.50%	43,546.00	400/MT	2,55,600.00	3,42,692.00
<b>Total</b>	<b>17,41,829.00</b>		<b>43,546.00</b>		<b>43,546.00</b>		<b>2,55,600.00</b>	<b>3,42,692.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000199</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00094</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03514</b></td> <td>Dated <b>29-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000199</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00094</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03514</b>	Dated <b>29-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000199</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00094</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03514</b>	Dated <b>29-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>S.S.Industries</b> KAKODI GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03514</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>51.41 MT</b> 51.41 MT	2,284.54	MT	<b>1,17,448.00</b>
				400	Unit	<b>2,936.00</b> <b>2,936.00</b> <b>20,564.00</b>
<b>Total</b>			<b>51.41 MT</b>			<b>₹ 1,43,884.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,448.00	2.50%	2,936.00	2.50%	2,936.00	400/MT	20,564.00	26,436.00
<b>Total</b>	<b>1,17,448.00</b>		<b>2,936.00</b>		<b>2,936.00</b>		<b>20,564.00</b>	<b>26,436.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**



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

Invoice No. <b>COALDIS192000200</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WXI204635FD00093</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WXD194635FS03473</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03473</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL	2701	<b>62.00 MT</b> 62.00 MT	2,284.55	MT	<b>1,41,642.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>3,541.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>3,541.00</b>
	<b>CESS</b>				400 Unit	<b>24,800.00</b>
<b>Total</b>						<b>₹ 1,73,524.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Seventy Three Thousand Five Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,642.00	2.50%	3,541.00	2.50%	3,541.00	400/MT	24,800.00	31,882.00
<b>Total</b>	<b>1,41,642.00</b>		<b>3,541.00</b>		<b>3,541.00</b>		<b>24,800.00</b>	<b>31,882.00</b>

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

Company's PAN : **AABCM1378B**

**Declaration**

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

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


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000201</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00091</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WXD194635FS03477</b>	Dated <b>29-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Omsairam Steel &amp; Alloys Pvt Ltd</b> F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03477</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>126.00 MT</b> 126.00 MT	2,284.54	MT	<b>2,87,852.00</b>    7,196.00 7,196.00 50,400.00
Total			<b>126.00 MT</b>			<b>₹ 3,52,644.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,87,852.00	2.50%	7,196.00	2.50%	7,196.00	400/MT	50,400.00	64,792.00
<b>Total</b>	<b>2,87,852.00</b>		<b>7,196.00</b>		<b>7,196.00</b>		<b>50,400.00</b>	<b>64,792.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000202</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00090</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03498</b>	Dated <b>29-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03498</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>74.00 MT</b> 74.00 MT	2,284.53	MT	<b>1,69,055.00</b>          <b>4,226.00</b> <b>4,226.00</b> <b>29,600.00</b>
<b>Total</b>			<b>74.00 MT</b>			<b>₹ 2,07,107.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,69,055.00	2.50%	4,226.00	2.50%	4,226.00	400/MT	29,600.00	38,052.00
<b>Total</b>	<b>1,69,055.00</b>		<b>4,226.00</b>		<b>4,226.00</b>		<b>29,600.00</b>	<b>38,052.00</b>


Tax Amount (in words) : **INR Thirty Eight Thousand Fifty Two 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>COALDIS192000203</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00089</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03513</b></td> <td>Dated <b>29-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000203</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00089</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03513</b>	Dated <b>29-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000203</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00089</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03513</b>	Dated <b>29-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03513</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>  COAL  <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>65.00 MT</b> 65.00 MT	2,284.55	MT	<b>1,48,496.00</b>
					400 Unit	<b>3,712.00</b> <b>3,712.00</b> <b>26,000.00</b>
<b>Total</b>			<b>65.00 MT</b>			<b>₹ 1,81,920.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,48,496.00	2.50%	3,712.00	2.50%	3,712.00	400/MT	26,000.00	33,424.00
<b>Total</b>	<b>1,48,496.00</b>		<b>3,712.00</b>		<b>3,712.00</b>		<b>26,000.00</b>	<b>33,424.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000204</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00088</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03478</b>	Dated <b>29-Mar-2019</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	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03478</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>51.59 MT</b> 51.59 MT	2,284.57	MT	<b>1,17,861.00</b>
				400 Unit		<b>2,947.00</b> <b>2,947.00</b> <b>20,636.00</b>
<b>Total</b>			<b>51.59 MT</b>			<b>₹ 1,44,391.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,861.00	2.50%	2,947.00	2.50%	2,947.00	400/MT	20,636.00	26,530.00
<b>Total</b>	<b>1,17,861.00</b>		<b>2,947.00</b>		<b>2,947.00</b>		<b>20,636.00</b>	<b>26,530.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000205</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00086</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03492</b></td> <td>Dated <b>29-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000205</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00086</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03492</b>	Dated <b>29-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000205</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00086</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03492</b>	Dated <b>29-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03492</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>84.53 MT</b> 84.53 MT	2,284.56	MT	<b>1,93,114.00</b>  4,828.00 4,828.00 33,812.00
	Total		<b>84.53 MT</b>			<b>₹ 2,36,582.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Six 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	1,93,114.00	2.50%	4,828.00	2.50%	4,828.00	400/MT	33,812.00	43,468.00
<b>Total</b>	<b>1,93,114.00</b>		<b>4,828.00</b>		<b>4,828.00</b>		<b>33,812.00</b>	<b>43,468.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000206</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00084</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03493</b></td> <td>Dated <b>29-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000206</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00084</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03493</b>	Dated <b>29-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000206</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00084</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03493</b>	Dated <b>29-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Abhay Nutrition Pvt. Ltd.</b> GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD GSTIN/UIN : 27AACHA0503A1ZJ PAN/IT No : AACHA0503A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03493</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-right: 50px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>124.77 MT</b> 124.77 MT	2,284.54	MT	<b>2,85,042.00</b>          <div style="text-align: right;"> <b>7,126.00</b>  <b>7,126.00</b>  <b>49,908.00</b> </div>
	Total		<b>124.77 MT</b>			<b>₹ 3,49,202.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,85,042.00	2.50%	7,126.00	2.50%	7,126.00	400/MT	49,908.00	64,160.00
<b>Total</b>	<b>2,85,042.00</b>		<b>7,126.00</b>		<b>7,126.00</b>		<b>49,908.00</b>	<b>64,160.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000207</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WXI204635FD00079</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WXD194635FS03504</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03504</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL	2701	<b>18.00 MT</b> 18.00 MT	2,284.56	MT	<b>41,122.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,028.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,028.00</b>
	<b>CESS</b>				400 Unit	<b>7,200.00</b>
Total			<b>18.00 MT</b>			<b>₹ 50,378.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,122.00	2.50%	1,028.00	2.50%	1,028.00	400/MT	7,200.00	9,256.00
<b>Total</b>	<b>41,122.00</b>		<b>1,028.00</b>		<b>1,028.00</b>		<b>7,200.00</b>	<b>9,256.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice



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

Invoice No. <b>COALDIS192000208</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WXI204635FD00078</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WXD194635FS03501</b>	Dated <b>29-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03501</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL	2701	<b>25.78 MT</b> 25.78 MT	2,284.56	MT	<b>58,896.00</b>
	<b>INPUT / OUTPUT CGST</b>					<b>1,472.00</b>
	<b>INPUT / OUTPUT SGST</b>					<b>1,472.00</b>
	<b>CESS</b>				400 Unit	<b>10,312.00</b>
<b>Total</b>			<b>25.78 MT</b>			<b>₹ 72,152.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Two 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	58,896.00	2.50%	1,472.00	2.50%	1,472.00	400/MT	10,312.00	13,256.00
<b>Total</b>	<b>58,896.00</b>		<b>1,472.00</b>		<b>1,472.00</b>		<b>10,312.00</b>	<b>13,256.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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


Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000209</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00095</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03545</b>	Dated <b>30-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Sulabh Industries</b> 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03545</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>57.83 MT</b> 57.83 MT	2,284.56	MT	<b>1,32,116.00</b>
					400 Unit	<b>3,303.00</b> <b>3,303.00</b> <b>23,132.00</b>
<b>Total</b>			<b>57.83 MT</b>			<b>₹ 1,61,854.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,32,116.00	2.50%	3,303.00	2.50%	3,303.00	400/MT	23,132.00	29,738.00
<b>Total</b>	<b>1,32,116.00</b>		<b>3,303.00</b>		<b>3,303.00</b>		<b>23,132.00</b>	<b>29,738.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000210</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203235FD00410</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193235FS03521</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000210</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203235FD00410</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193235FS03521</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000210</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203235FD00410</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193235FS03521</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>YASH PAPER MILLS</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>WND193235FS03521</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>39.03 MT</b> 39.03 MT	2,271.59	MT	<b>88,660.00</b>    2,217.00 2,217.00 15,612.00
	<b>Total</b>		<b>39.03 MT</b>			<b>₹ 1,08,706.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	88,660.00	2.50%	2,217.00	2.50%	2,217.00	400/MT	15,612.00	20,046.00
<b>Total</b>	<b>88,660.00</b>		<b>2,217.00</b>		<b>2,217.00</b>		<b>15,612.00</b>	<b>20,046.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000211</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00092</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD94635FS03543</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000211</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00092</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD94635FS03543</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000211</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00092</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD94635FS03543</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>BILTUBE INDUSTRIES LTD</b>  GSTIN/UIN : 27AAHCS9883K1ZF PAN/IT No : AAHCS9883K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03543</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>171.27 MT</b> 171.27 MT	2,284.54	MT	<b>3,91,273.00</b>          <b>9,782.00</b> <b>9,782.00</b> <b>68,508.00</b>
<b>Total</b>			<b>171.27 MT</b>			<b>₹ 4,79,345.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,91,273.00	2.50%	9,782.00	2.50%	9,782.00	400/MT	68,508.00	88,072.00
<b>Total</b>	<b>3,91,273.00</b>		<b>9,782.00</b>		<b>9,782.00</b>		<b>68,508.00</b>	<b>88,072.00</b>


Tax Amount (in words) : **INR Eighty 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)  
  
 Authorised Signatory

## Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000212</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203235FD00409</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193235FS03534</b>	Dated <b>30-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Nakoda Group of Industries Pvt Ltd</b> PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193235FS03534</b> Godown : NAGPUR SINGORI G9 G11 MIX  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>58.00 MT</b> 58.00 MT	2,271.59	MT	<b>1,31,752.00</b>    3,294.00 3,294.00 23,200.00
<b>Total</b>			<b>58.00 MT</b>			<b>₹ 1,61,540.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,752.00	2.50%	3,294.00	2.50%	3,294.00	400/MT	23,200.00	29,788.00
<b>Total</b>	<b>1,31,752.00</b>		<b>3,294.00</b>		<b>3,294.00</b>		<b>23,200.00</b>	<b>29,788.00</b>

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

 Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000213</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00185</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193212FS03536</b>	Dated <b>30-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03536</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>150.00 MT</b> 150.00 MT	1,831.39	MT	<b>2,74,708.00</b>    <b>6,868.00</b> <b>6,868.00</b> <b>60,000.00</b>
	<b>Total</b>		<b>150.00 MT</b>			<b>₹ 3,48,444.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,708.00	2.50%	6,868.00	2.50%	6,868.00	400/MT	60,000.00	73,736.00
<b>Total</b>	<b>2,74,708.00</b>		<b>6,868.00</b>		<b>6,868.00</b>		<b>60,000.00</b>	<b>73,736.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000214</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00085</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03530</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000214</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00085</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03530</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000214</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00085</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03530</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03530</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <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>69.75 MT</b> 69.75 MT	2,284.57	MT	<b>1,59,349.00</b>    3,984.00 3,984.00 27,900.00
	<b>Total</b>		<b>69.75 MT</b>			<b>₹ 1,95,217.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,59,349.00	2.50%	3,984.00	2.50%	3,984.00	400/MT	27,900.00	35,868.00
<b>Total</b>	<b>1,59,349.00</b>		<b>3,984.00</b>		<b>3,984.00</b>		<b>27,900.00</b>	<b>35,868.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000215</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00182</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WND193212FS03549</b>	Dated <b>30-Mar-2019</b>
Buyer <b>DRRON CHEMICAL INDUSTRIES</b>	DO Quantity	Allocation Month <b>FEBRUARY</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>WND193212FS03549</b> Godown : NAGPUR GONDEGAON PROJ G12 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>149.22 MT</b> 149.22 MT	1,831.38	MT	<b>2,73,279.00</b>
					400 Unit	<b>6,832.00</b> <b>6,832.00</b> <b>59,688.00</b>
<b>Total</b>			<b>149.22 MT</b>			<b>₹ 3,46,631.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,73,279.00	2.50%	6,832.00	2.50%	6,832.00	400/MT	59,688.00	73,352.00
<b>Total</b>	<b>2,73,279.00</b>		<b>6,832.00</b>		<b>6,832.00</b>		<b>59,688.00</b>	<b>73,352.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000216</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00083</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03547</b>	Dated <b>30-Mar-2019</b>
Buyer <b>KATARIYA AGRO PVT. LTD.</b> 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, GSTIN/UIN : 27AACCK3720E1ZX PAN/IT No : AACCK3720E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03547</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <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	2,284.54	MT	<b>2,28,454.00</b>
					400 Unit	<b>5,711.00</b> <b>5,711.00</b> <b>40,000.00</b>
<b>Total</b>			<b>100.00 MT</b>			<b>₹ 2,79,876.00</b>

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

**INR Two Lakh Seventy Nine Thousand Eight Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,454.00	2.50%	5,711.00	2.50%	5,711.00	400/MT	40,000.00	51,422.00
<b>Total</b>	<b>2,28,454.00</b>		<b>5,711.00</b>		<b>5,711.00</b>		<b>40,000.00</b>	<b>51,422.00</b>

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

 <p><b>Maharashtra State Mining Corp Ltd (Coal Dist)</b>                  Khanikarm Bhawan                  Plot No 7, Ajni Sq,                  Wardha Road, Nagpur- 15                  GSTIN/UIN: 27AABCM1378B1ZS                  State Name : Maharashtra, Code : 27                  CIN: U10100MH1973SGC017008                  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>COALDIS192000217</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00082</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03546</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000217</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00082</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03546</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000217</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00082</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03546</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>KATARIYA AGRO PVT. LTD.</b> 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>WXD194635FS03546</b> <i>Godown : WANI NORTH GHONSA G9 CRUROM</i>  <p style="text-align: center;"><b>COAL</b></p> <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>115.00 MT</b> 115.00 MT	2,284.55	MT	<b>2,62,723.00</b>    <b>6,568.00</b> <b>6,568.00</b> <b>46,000.00</b>
Total			<b>115.00 MT</b>			<b>₹ 3,21,859.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,62,723.00	2.50%	6,568.00	2.50%	6,568.00	400/MT	46,000.00	59,136.00
<b>Total</b>	<b>2,62,723.00</b>		<b>6,568.00</b>		<b>6,568.00</b>		<b>46,000.00</b>	<b>59,136.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



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

Invoice No. <b>COALDIS192000219</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WUI204514FD00233</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WUD194514FS03520</b>	Dated <b>30-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</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>WUD194514FS03520</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>30.00 MT</b> 30.00 MT	2,725.90	MT	<b>81,777.00</b>
					400 Unit	<b>2,044.00</b> <b>2,044.00</b> <b>12,000.00</b>
<b>Total</b>			<b>30.00 MT</b>			<b>₹ 97,865.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Seven Thousand Eight Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	81,777.00	2.50%	2,044.00	2.50%	2,044.00	400/MT	12,000.00	16,088.00
<b>Total</b>	<b>81,777.00</b>		<b>2,044.00</b>		<b>2,044.00</b>		<b>12,000.00</b>	<b>16,088.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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

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

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000220</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WXI204635FD00081</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WXD194635FS03525</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000220</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WXI204635FD00081</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WXD194635FS03525</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000220</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WXI204635FD00081</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WXD194635FS03525</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Sanjay Lime Works</b> 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>WXD194635FS03525</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <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>39.00 MT</b> 39.00 MT	2,284.54	MT	<b>89,097.00</b>  2,227.00 2,227.00 15,600.00
<b>Total</b>						<b>₹ 1,09,151.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,097.00	2.50%	2,227.00	2.50%	2,227.00	400/MT	15,600.00	20,054.00
<b>Total</b>	<b>89,097.00</b>		<b>2,227.00</b>		<b>2,227.00</b>		<b>15,600.00</b>	<b>20,054.00</b>

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

 Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000221</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WUI204514FD00232</b>	Supplier Invoice Date <b>30-Apr-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	Buyer's Order No. <b>WUD194514FS03531</b>	Dated <b>30-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03531</b> Godown : UMRER GOKUL OCM G8G8 MIX  COAL  <b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b>	2701	<b>30.00 MT</b> 30.00 MT	2,725.90	MT	<b>81,777.00</b>   <b>2,044.00</b> <b>2,044.00</b> <b>12,000.00</b>
<b>Total</b>			<b>30.00 MT</b>			<b>₹ 97,865.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Seven Thousand Eight Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	81,777.00	2.50%	2,044.00	2.50%	2,044.00	400/MT	12,000.00	16,088.00
<b>Total</b>	<b>81,777.00</b>		<b>2,044.00</b>		<b>2,044.00</b>		<b>12,000.00</b>	<b>16,088.00</b>

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


Company's PAN : **AABCM1378B**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000222</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00080</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD194635FS03518</b>	Dated <b>30-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Sourabh Dall Industries</b> 410, DIPTI SIGNAL, GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WXD194635FS03518</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>60.00 MT</b> 60.00 MT	2,284.55	MT	<b>1,37,073.00</b>          <div style="text-align: right; margin-top: 20px;"> <b>3,427.00</b>  <b>3,427.00</b>  <b>24,000.00</b> </div>
	Total		<b>60.00 MT</b>			<b>₹ 1,67,927.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,37,073.00	2.50%	3,427.00	2.50%	3,427.00	400/MT	24,000.00	30,854.00
<b>Total</b>	<b>1,37,073.00</b>		<b>3,427.00</b>		<b>3,427.00</b>		<b>24,000.00</b>	<b>30,854.00</b>


Tax Amount (in words) : **INR Thirty 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>COALDIS192000223</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204513FD00121</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194513FS03523</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000223</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204513FD00121</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194513FS03523</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000223</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204513FD00121</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194513FS03523</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>SHREE MINERALS &amp; CHEMICALS</b> NEAR JAIN MANDIR, PLOT NO 228 GSTIN/UIN : 27AASF1291H1ZR PAN/IT No : AASF1291H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194513FS03523</b> <i>Godown : UMRER DINESH (MAKARDHOKARA-II) OC C9G10 MIX</i>  COAL   <p style="text-align: right;"><b>INPUT / OUTPUT CGST</b> <b>INPUT / OUTPUT SGST</b> <b>CESS</b></p>	2701	<b>73.49 MT</b> 73.49 MT	2,725.88	MT	<b>2,00,325.00</b>          5,008.00 5,008.00 29,396.00
	Total		<b>73.49 MT</b>			<b>₹ 2,39,737.00</b>


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,00,325.00	2.50%	5,008.00	2.50%	5,008.00	400/MT	29,396.00	39,412.00
<b>Total</b>	<b>2,00,325.00</b>		<b>5,008.00</b>		<b>5,008.00</b>		<b>29,396.00</b>	<b>39,412.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Four Hundred Twelve 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>COALDIS192000224</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204513FD00120</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194513FS03524</b></td> <td>Dated <b>30-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000224</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204513FD00120</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194513FS03524</b>	Dated <b>30-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000224</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204513FD00120</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194513FS03524</b>	Dated <b>30-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Vidhya Minerals &amp; Processors</b> PLOT NO F-24, MIDC GSTIN/UIN : 27CAHPS0689E1ZD PAN/IT No : CAHPS0689E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194513FS03524</b> Godown : UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>19.90 MT</b> 19.90 MT	2,725.88	MT	<b>54,245.00</b>          <b>1,356.00</b> <b>1,356.00</b> <b>7,960.00</b>
	Total		<b>19.90 MT</b>			<b>₹ 64,917.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Four Thousand Nine Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,245.00	2.50%	1,356.00	2.50%	1,356.00	400/MT	7,960.00	10,672.00
<b>Total</b>	<b>54,245.00</b>		<b>1,356.00</b>		<b>1,356.00</b>		<b>7,960.00</b>	<b>10,672.00</b>

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


Company's PAN : **AABCM1378B**

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

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



# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000225</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00096</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WXD194635FS03550</b>	Dated <b>30-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</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>WXD194635FS03550</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>122.95 MT</b> 122.95 MT	2,284.55	MT	<b>2,80,886.00</b>          <b>7,022.00</b> <b>7,022.00</b> <b>49,180.00</b>
Total			<b>122.95 MT</b>			<b>₹ 3,44,110.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,80,886.00	2.50%	7,022.00	2.50%	7,022.00	400/MT	49,180.00	63,224.00
<b>Total</b>	<b>2,80,886.00</b>		<b>7,022.00</b>		<b>7,022.00</b>		<b>49,180.00</b>	<b>63,224.00</b>


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

Company's PAN : **AABCM1378B**

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

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

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000226</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203109FD00016</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WCD193109FS03556</b>	Dated <b>30-Mar-2019</b>
	DO Quantity	Allocation Month <b>FEBRUARY</b>
Buyer <b>Palak Ferro Alloys</b> PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194514FS03356</b> Godown : CHANDRAPUR MAHAKALI UG G9 SLACK  COAL  <div style="text-align: right; margin-top: 20px;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>111.48 MT</b> 111.48 MT	2,144.59	MT	<b>2,39,079.00</b>          400 Unit <b>5,977.00</b> <b>5,977.00</b> <b>44,592.00</b>
<b>Total</b>			<b>111.48 MT</b>			<b>₹ 2,95,625.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,39,079.00	2.50%	5,977.00	2.50%	5,977.00	400/MT	44,592.00	56,546.00
<b>Total</b>	<b>2,39,079.00</b>		<b>5,977.00</b>		<b>5,977.00</b>		<b>44,592.00</b>	<b>56,546.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000227</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WCI203177FD00167</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WCD203177FS00015</b>	Dated <b>9-Apr-2019</b>	
	DO Quantity	Allocation Month <b>MARCH</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>WCD203177FS00015</b> Godown : CHANDRAPUR MANA INCLINE G8 STEAM  COAL  INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	<b>19.56 MT</b> 19.56 MT	3,017.64	MT	<b>59,025.00</b>    <b>1,476.00</b> <b>1,476.00</b> <b>7,824.00</b>
	Total		<b>19.56 MT</b>		400 Unit	<b>₹ 69,801.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,025.00	2.50%	1,476.00	2.50%	1,476.00	400/MT	7,824.00	10,776.00
<b>Total</b>	<b>59,025.00</b>		<b>1,476.00</b>		<b>1,476.00</b>		<b>7,824.00</b>	<b>10,776.00</b>

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

Company's PAN : **AABCM1378B**


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

for Maharashtra State Mining Corp Ltd (Coal Dist)  _____ Authorised Signatory
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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000228</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00115</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WXD204635FS00019</b>	Dated <b>9-Apr-2019</b>
	DO Quantity	Allocation Month <b>MARCH</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>WXD204635FS00019</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL   <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>100.00 MT</b> 100.00 MT	2,284.54	MT	<b>2,28,454.00</b>         5,711.00 5,711.00 40,000.00
<b>Total</b>			<b>100.00 MT</b>			<b>₹ 2,79,876.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,454.00	2.50%	5,711.00	2.50%	5,711.00	400/MT	40,000.00	51,422.00
<b>Total</b>	<b>2,28,454.00</b>		<b>5,711.00</b>		<b>5,711.00</b>		<b>40,000.00</b>	<b>51,422.00</b>


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

 <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>COALDIS192000229</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WBI203604FD00017</b>	Supplier Invoice Date <b>30-Apr-2019</b>
	Buyer's Order No. <b>WBD203004FS00022</b>	Dated <b>9-Apr-2019</b>
	DO Quantity	Allocation Month <b>MARCH</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>WBD203004FS00022</b> Godown : BALLARPUR SASTI UG G7G8 MIX  COAL  <p style="text-align: center;"><i>INPUT / OUTPUT CGST</i>  <i>INPUT / OUTPUT SGST</i>                      CESS</p>	2701	<b>75.54 MT</b> 75.54 MT	3,235.61	MT	<b>2,44,418.00</b>   6,110.00 6,110.00 30,216.00
<b>Total</b>						<b>₹ 2,86,854.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,44,418.00	2.50%	6,110.00	2.50%	6,110.00	400/MT	30,216.00	42,436.00
<b>Total</b>	<b>2,44,418.00</b>		<b>6,110.00</b>		<b>6,110.00</b>		<b>30,216.00</b>	<b>42,436.00</b>

Tax Amount (in words) : **INR Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice



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

Invoice No. <b>COALDIS192000230</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WXI1204635FD00113</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WXD204635FS00014</b>	Dated <b>9-Apr-2019</b>
DO Quantity	Allocation Month <b>MARCH</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>WXD204635FS00014</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>109.67 MT</b> 109.67 MT	2,284.54	MT	<b>2,50,545.00</b>
					400 Unit	<b>6,264.00</b> <b>6,264.00</b> <b>43,868.00</b>
Total			<b>109.67 MT</b>			<b>₹ 3,06,941.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,50,545.00	2.50%	6,264.00	2.50%	6,264.00	400/MT	43,868.00	56,396.00
<b>Total</b>	<b>2,50,545.00</b>		<b>6,264.00</b>		<b>6,264.00</b>		<b>43,868.00</b>	<b>56,396.00</b>

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000231</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WXI204635FD00112</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer <b>DRRON CHEMICAL INDUSTRIES</b>	Buyer's Order No. <b>WXD204635FS00027</b>	Dated <b>9-Apr-2019</b>
	DO Quantity	Allocation Month <b>MARCH</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>WXD204635FS00027</b> Godown : WANI NORTH GHONSA G9 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>50.63 MT</b> 50.63 MT	2,284.57	MT	<b>1,15,668.00</b>        400 Unit <b>2,892.00</b> <b>2,892.00</b> <b>20,252.00</b>
Total			<b>50.63 MT</b>			<b>₹ 1,41,704.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,668.00	2.50%	2,892.00	2.50%	2,892.00	400/MT	20,252.00	26,036.00
<b>Total</b>	<b>1,15,668.00</b>		<b>2,892.00</b>		<b>2,892.00</b>		<b>20,252.00</b>	<b>26,036.00</b>

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


Company's PAN : **AABCM1378B**

Declaration \_\_\_\_\_

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

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

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000232</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203212FD00105</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193212FS03265</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>MAULI FOOD PRODUCTS</b> H-103, KAILASH ARCADE, CANNAUGHT PLACE GSTIN/UIN : 27AAPFM9814M1ZG PAN/IT No : AAPFM9814M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193212FS03265</b> Godown : NAGPUR GONDEGAON PROJ G12 CRURUM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>142.00 MT</b> 142.00 MT	1,831.37	MT	<b>2,60,055.00</b>          <b>6,501.00</b> <b>6,501.00</b> <b>56,800.00</b>
	Total		<b>142.00 MT</b>			<b>₹ 3,29,857.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,60,055.00	2.50%	6,501.00	2.50%	6,501.00	400/MT	56,800.00	69,802.00
<b>Total</b>	<b>2,60,055.00</b>		<b>6,501.00</b>		<b>6,501.00</b>		<b>56,800.00</b>	<b>69,802.00</b>

Tax Amount (in words) : **INR Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000233</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WUI204513FD00095</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WUD194513FS03147</b></td> <td>Dated <b>18-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000233</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WUI204513FD00095</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WUD194513FS03147</b>	Dated <b>18-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000233</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WUI204513FD00095</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WUD194513FS03147</b>	Dated <b>18-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</b>								
Buyer <b>VEE KAY OILS PVT LTD</b> C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE PAN/IT No : AAACV7617D									


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WUD194513FS03147</b> <i>Godown : UMRER DINESH (MAKARDHOKARA-III) OC C9G10 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>103.16 MT</b> 103.16 MT	2,725.86	MT	<b>2,81,200.00</b>    7,030.00 7,030.00 41,264.00
	Total		<b>103.16 MT</b>			<b>₹ 3,36,524.00</b>

Amount Chargeable (in words) <b>INR Three Lakh Thirty Six Thousand Five Hundred Twenty Four Only</b>	E. & O.E
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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 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>COALDIS192000234</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00307</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03166</b></td> <td>Dated <b>18-Feb-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>JANUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000234</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00307</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03166</b>	Dated <b>18-Feb-2019</b>	DO Quantity	Allocation Month <b>JANUARY</b>
Invoice No. <b>COALDIS192000234</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00307</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03166</b>	Dated <b>18-Feb-2019</b>								
DO Quantity	Allocation Month <b>JANUARY</b>								
Buyer <b>MKB FOOD PVT LTD</b> LIHIGAON ROAD GSTIN/UIN : 27AAICM2514Q1Z2 PAN/IT No : AAICM2514Q State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra  Contact person : GOPAL KISANLALJI BHAIYA Contact : 07122690100 E-Mail : mkbfoods1@gmail.com									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03166</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL  <p style="text-align: center;"><b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b></p>	2701	<b>87.00 MT</b> 87.00 MT	2,120.13	MT	<b>1,84,451.00</b>    4,611.00 4,611.00 34,800.00
	Total		<b>87.00 MT</b>			<b>₹ 2,28,473.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,451.00	2.50%	4,611.00	2.50%	4,611.00	400/MT	34,800.00	44,022.00
<b>Total</b>	<b>1,84,451.00</b>		<b>4,611.00</b>		<b>4,611.00</b>		<b>34,800.00</b>	<b>44,022.00</b>

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

Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# 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>COALDIS192000235</b>	Dated <b>30-Apr-2019</b>
Supplier's Ref. <b>WBI203604FD00010</b>	Supplier Invoice Date <b>30-Apr-2019</b>
Buyer's Order No. <b>WBD193604FS03304</b>	Dated <b>20-Mar-2019</b>
DO Quantity	Allocation Month <b>FEBRUARY</b>

Buyer  
**Hindustan Composite Ltd**  
 C-10/1, MIDC, GADEGAON  
 GSTIN/UIN : 27AAACH0973N1ZA  
 PAN/IT No : AAACH0973N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WBD193604FS03304</b> Godown : BALLARPUR SASTI UG G7G8 MIX  COAL  <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i>	2701	<b>50.00 MT</b> 50.00 MT	3,235.62	MT	<b>1,61,781.00</b>
					400 Unit	<b>4,045.00</b> <b>4,045.00</b> <b>20,000.00</b>
<b>Total</b>			<b>50.00 MT</b>			<b>₹ 1,89,871.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,781.00	2.50%	4,045.00	2.50%	4,045.00	400/MT	20,000.00	28,090.00
<b>Total</b>	<b>1,61,781.00</b>		<b>4,045.00</b>		<b>4,045.00</b>		<b>20,000.00</b>	<b>28,090.00</b>

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

 <b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 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>COALDIS192000236</b></td> <td style="width: 50%;">Dated <b>30-Apr-2019</b></td> </tr> <tr> <td>Supplier's Ref. <b>WNI203225FD00329</b></td> <td>Supplier Invoice Date <b>30-Apr-2019</b></td> </tr> <tr> <td>Buyer's Order No. <b>WND193225FS03309</b></td> <td>Dated <b>20-Mar-2019</b></td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month <b>FEBRUARY</b></td> </tr> </table>	Invoice No. <b>COALDIS192000236</b>	Dated <b>30-Apr-2019</b>	Supplier's Ref. <b>WNI203225FD00329</b>	Supplier Invoice Date <b>30-Apr-2019</b>	Buyer's Order No. <b>WND193225FS03309</b>	Dated <b>20-Mar-2019</b>	DO Quantity	Allocation Month <b>FEBRUARY</b>
Invoice No. <b>COALDIS192000236</b>	Dated <b>30-Apr-2019</b>								
Supplier's Ref. <b>WNI203225FD00329</b>	Supplier Invoice Date <b>30-Apr-2019</b>								
Buyer's Order No. <b>WND193225FS03309</b>	Dated <b>20-Mar-2019</b>								
DO Quantity	Allocation Month <b>FEBRUARY</b>								
Buyer <b>Gujarat Ambuja Exports Ltd</b> KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193225FS03309</b> <i>Godown : NAGPUR INDER UG CONV TO OC G10G11 MIX</i>  COAL   <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>112.49 MT</b> 112.49 MT	2,120.14	MT	<b>2,38,495.00</b>          400 Unit          <b>5,962.00</b> <b>5,962.00</b> <b>44,996.00</b>
<b>Total</b>			<b>112.49 MT</b>			<b>₹ 2,95,415.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Ninety Five Thousand Four Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,38,495.00	2.50%	5,962.00	2.50%	5,962.00	400/MT	44,996.00	56,920.00
<b>Total</b>	<b>2,38,495.00</b>		<b>5,962.00</b>		<b>5,962.00</b>		<b>44,996.00</b>	<b>56,920.00</b>

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


Company's PAN : **AABCM1378B**

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

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

Authorised Signatory

# Tax Invoice

	<b>Maharashtra State Mining Corp Ltd (Coal Dist)</b> Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. <b>COALDIS192000237</b>	Dated <b>30-Apr-2019</b>
	Supplier's Ref. <b>WNI203283FD00475</b>	Supplier Invoice Date <b>30-Apr-2019</b>	
	Buyer's Order No. <b>WND193283FS03275</b>	Dated <b>20-Mar-2019</b>	
	DO Quantity	Allocation Month <b>FEBRUARY</b>	
Buyer <b>Gujarat Ambuja Exports Ltd</b> KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WND193283FS03275</b> Godown : NAGPUR KAMPTEE OC G12 CRUROM  COAL  <div style="text-align: right;"> <b>INPUT / OUTPUT CGST</b>  <b>INPUT / OUTPUT SGST</b>  <b>CESS</b> </div>	2701	<b>193.32 MT</b> 193.32 MT	1,831.37	MT	<b>3,54,040.00</b>     8,851.00 8,851.00 77,328.00
Total			<b>193.32 MT</b>			<b>₹ 4,49,070.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,54,040.00	2.50%	8,851.00	2.50%	8,851.00	400/MT	77,328.00	95,030.00
<b>Total</b>	<b>3,54,040.00</b>		<b>8,851.00</b>		<b>8,851.00</b>		<b>77,328.00</b>	<b>95,030.00</b>

Tax Amount (in words) : **INR Ninety Five Thousand Thirty 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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SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice