


Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002322	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03328	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203222FS02097	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 121.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS02097	2701	40.60 MT	3,019.56	MT	1,22,594.00
	INPUT / OUTPUT CGST					3,065.00
	INPUT / OUTPUT SGST					3,065.00
	CESS					16,240.00
	Total		40.60 MT			₹ 1,44,964.00

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

INR One Lakh Forty Four Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,594.00	2.50%	3,065.00	2.50%	3,065.00	400/MT	16,240.00	22,370.00
Total	1,22,594.00		3,065.00		3,065.00		16,240.00	22,370.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002323	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer ATUL POLYMER GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03325	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203222FS02116	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 152.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS02116	2701	77.72 MT	3,019.60	MT	2,34,683.00
	<i>INPUT / OUTPUT CGST</i>					5,867.00
	<i>INPUT / OUTPUT SGST</i>					5,867.00
	<i>CESS</i>					31,088.00
	Total		77.72 MT			₹ 2,77,505.00

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

INR Two Lakh Seventy Seven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,34,683.00	2.50%	5,867.00	2.50%	5,867.00	400/MT	31,088.00	42,822.00
Total	2,34,683.00		5,867.00		5,867.00		31,088.00	42,822.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002324	Dated 24-Dec-2019
	Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203222FD03317
		Buyer's Order No. WND203222FS01895	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01895	2701	22.25 MT	3,019.64	MT	67,187.00
	<i>INPUT / OUTPUT CGST</i>					1,680.00
	<i>INPUT / OUTPUT SGST</i>					1,680.00
	<i>CESS</i>					8,900.00
	Total		22.25 MT			₹ 79,447.00

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

INR Seventy Nine Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,187.00	2.50%	1,680.00	2.50%	1,680.00	400/MT	8,900.00	12,260.00
Total	67,187.00		1,680.00		1,680.00		8,900.00	12,260.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002325	Dated 24-Dec-2019
	Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203203FD03227
		Buyer's Order No. WND203203FS01896	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203203FS01896 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	120.13 MT	2,146.58	MT	2,57,869.00 6,447.00 6,447.00 48,052.00
Total			120.13 MT			₹ 3,18,815.00

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

INR Three Lakh Eighteen Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,57,869.00	2.50%	6,447.00	2.50%	6,447.00	400/MT	48,052.00	60,946.00
Total	2,57,869.00		6,447.00		6,447.00		48,052.00	60,946.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002326	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer PARAS INDUSTRIES PVT LTD GSTIN/UIN : 27AAKFP1684R1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD03345	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203223FS01944	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01944	2701	28.00 MT	3,019.64	MT	84,550.00
	<i>INPUT / OUTPUT CGST</i>					2,114.00
	<i>INPUT / OUTPUT SGST</i>					2,114.00
	<i>CESS</i>					11,200.00
	Total		28.00 MT			₹ 99,978.00

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

INR Ninety Nine Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,550.00	2.50%	2,114.00	2.50%	2,114.00	400/MT	11,200.00	15,428.00
Total	84,550.00		2,114.00		2,114.00		11,200.00	15,428.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002327 Delivery Note Supplier's Ref. WNI203222FD03316 Buyer's Order No. WND203222FS01941 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer J.K.Industries 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ44466D1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01941	2701	94.00 MT	3,019.59	MT	2,83,841.00
	<i>INPUT / OUTPUT CGST</i>					7,096.00
	<i>INPUT / OUTPUT SGST</i>					7,096.00
	<i>CESS</i>					37,600.00
Total			94.00 MT			₹ 3,35,633.00

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

INR Three Lakh Thirty Five Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,83,841.00	2.50%	7,096.00	2.50%	7,096.00	400/MT	37,600.00	51,792.00
Total	2,83,841.00		7,096.00		7,096.00		37,600.00	51,792.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002328	Dated 24-Dec-2019
	Buyer SHREE DAYALU DAL MILL	Delivery Note	Supplier's Ref. WNI203283FD03448
State Name : Maharashtra, Code : 27	Buyer's Order No. WND203283FS01915	Despatch Document No.	Dated 25-Nov-2019
	Despatched through	DO Quantity	Delivery Note Date SEPTEMBER
	Terms of Delivery	Destination	Allocation Month

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01915	2701	81.06 MT	1,833.37	MT	1,48,613.00
	<i>INPUT / OUTPUT CGST</i>					3,715.00
	<i>INPUT / OUTPUT SGST</i>					3,715.00
	<i>CESS</i>					32,424.00
	Total		81.06 MT			₹ 1,88,467.00

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

INR One Lakh Eighty Eight Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,48,613.00	2.50%	3,715.00	2.50%	3,715.00	400/MT	32,424.00	39,854.00
Total	1,48,613.00		3,715.00		3,715.00		32,424.00	39,854.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

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INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002329 Delivery Note <hr/> Supplier's Ref. WNI203222FD03315 Buyer's Order No. WND203222FS01928 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01928	2701	81.25 MT	3,019.59	MT	2,45,342.00
	INPUT / OUTPUT CGST					6,134.00
	INPUT / OUTPUT SGST					6,134.00
	CESS					32,500.00
Total			81.25 MT			₹ 2,90,110.00

Amount Chargeable (in words) INR Two Lakh Ninety Thousand One Hundred Ten Only	E. & O.E
Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002330	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer KAY POWER AND PAPER LTD GAT NO 454/457, A/P BORGAON GSTIN/UIN : 27AABCK1295P1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD03343	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203223FS02134	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 81.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS02134	2701	81.00 MT	3,019.59	MT	2,44,587.00
	<i>INPUT / OUTPUT CGST</i>					6,115.00
	<i>INPUT / OUTPUT SGST</i>					6,115.00
	<i>CESS</i>					32,400.00
	Total		81.00 MT			₹ 2,89,217.00

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

INR Two Lakh Eighty Nine Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,44,587.00	2.50%	6,115.00	2.50%	6,115.00	400/MT	32,400.00	44,630.00
Total	2,44,587.00		6,115.00		6,115.00		32,400.00	44,630.00

Tax Amount (in words) : **INR Forty Four 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002331	Dated 24-Dec-2019
	Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203223FD03342
		Buyer's Order No. WND203223FS01876	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01876 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	3,019.59	MT	3,01,959.00 7,549.00 7,549.00 40,000.00
Total			100.00 MT			₹ 3,57,057.00

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

INR Three Lakh Fifty Seven Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,01,959.00	2.50%	7,549.00	2.50%	7,549.00	400/MT	40,000.00	55,098.00
Total	3,01,959.00		7,549.00		7,549.00		40,000.00	55,098.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

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Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002332	Dated 24-Dec-2019
	Buyer MAHAVIR MINERALS	Delivery Note	Supplier's Ref. WNI203283FD03447
GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No. WND203283FS01961	Despatch Document No.	Supplier Invoice Date 24-Dec-2019
	Despatched through	DO Quantity	Dated 25-Nov-2019
	Terms of Delivery	Destination	Delivery Note Date
		Allocation Month SEPTEMBER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01961	2701	219.00 MT	1,833.38	MT	4,01,510.00
	INPUT / OUTPUT CGST					10,038.00
	INPUT / OUTPUT SGST					10,038.00
	CESS					87,600.00
	Total		219.00 MT			₹ 5,09,186.00

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

INR Five Lakh Nine Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,01,510.00	2.50%	10,038.00	2.50%	10,038.00	400/MT	87,600.00	1,07,676.00
Total	4,01,510.00		10,038.00		10,038.00		87,600.00	1,07,676.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002333	Dated 24-Dec-2019
	Buyer S.S.Industries KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203283FD03446
		Buyer's Order No. WND203283FS01872	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01872	2701	179.50 MT	1,833.38	MT	3,29,092.00
	<i>INPUT / OUTPUT CGST</i>					8,227.00
	<i>INPUT / OUTPUT SGST</i>					8,227.00
	<i>CESS</i>					71,800.00
	Total		179.50 MT			₹ 4,17,346.00

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

INR Four Lakh Seventeen Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,29,092.00	2.50%	8,227.00	2.50%	8,227.00	400/MT	71,800.00	88,254.00
Total	3,29,092.00		8,227.00		8,227.00		71,800.00	88,254.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002334	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD03339	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203223FS02059	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 198.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS02059	2701	138.51 MT	3,019.59	MT	4,18,244.00
	<i>INPUT / OUTPUT CGST</i>					10,456.00
	<i>INPUT / OUTPUT SGST</i>					10,456.00
	<i>CESS</i>					55,404.00
	Total		138.51 MT			₹ 4,94,560.00

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

INR Four Lakh Ninety Four Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,18,244.00	2.50%	10,456.00	2.50%	10,456.00	400/MT	55,404.00	76,316.00
Total	4,18,244.00		10,456.00		10,456.00		55,404.00	76,316.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002335 Delivery Note Supplier's Ref. WNI203283FD03445 Buyer's Order No. WND203283FS02094 Despatch Document No. Despatched through DO Quantity 128.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS02094	2701	128.00 MT	1,833.37	MT	2,34,671.00
	<i>INPUT / OUTPUT CGST</i>					5,867.00
	<i>INPUT / OUTPUT SGST</i>					5,867.00
	<i>CESS</i>					51,200.00
Total			128.00 MT			₹ 2,97,605.00

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

INR Two Lakh Ninety Seven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,34,671.00	2.50%	5,867.00	2.50%	5,867.00	400/MT	51,200.00	62,934.00
Total	2,34,671.00		5,867.00		5,867.00		51,200.00	62,934.00

Tax Amount (in words) : **INR Sixty 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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002336	Dated 24-Dec-2019
	Buyer Sark Chemical 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK GSTIN/UIN : 27ACVFS1194A1ZW State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203283FD03444
		Buyer's Order No. WND203283FS01937	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01937	2701	109.45 MT	1,833.38	MT	2,00,663.00
	<i>INPUT / OUTPUT CGST</i>					5,017.00
	<i>INPUT / OUTPUT SGST</i>					5,017.00
	<i>CESS</i>					43,780.00
	Total		109.45 MT			₹ 2,54,477.00

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

INR Two Lakh Fifty Four Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,00,663.00	2.50%	5,017.00	2.50%	5,017.00	400/MT	43,780.00	53,814.00
Total	2,00,663.00		5,017.00		5,017.00		43,780.00	53,814.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002337 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203203FD03226 Buyer's Order No. WND203203FS02144 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 13-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 250.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203203FS02144	2701	213.46 MT	2,146.59	MT	4,58,211.00
	<i>INPUT / OUTPUT CGST</i>					11,455.00
	<i>INPUT / OUTPUT SGST</i>					11,455.00
	<i>CESS</i>					85,384.00
	Total		213.46 MT			₹ 5,66,505.00

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

INR Five Lakh Sixty Six Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,58,211.00	2.50%	11,455.00	2.50%	11,455.00	400/MT	85,384.00	1,08,294.00
Total	4,58,211.00		11,455.00		11,455.00		85,384.00	1,08,294.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002338	Dated 24-Dec-2019
	Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203223FD03338
		Buyer's Order No. WND203223FS02053	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 200.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS02053	2701	200.00 MT	3,019.59	MT	6,03,918.00
	<i>INPUT / OUTPUT CGST</i>					15,098.00
	<i>INPUT / OUTPUT SGST</i>					15,098.00
	<i>CESS</i>					80,000.00
	Total		200.00 MT			₹ 7,14,114.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Fourteen Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,03,918.00	2.50%	15,098.00	2.50%	15,098.00	400/MT	80,000.00	1,10,196.00
Total	6,03,918.00		15,098.00		15,098.00		80,000.00	1,10,196.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002339 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03314 Buyer's Order No. WND203222FS02118 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 141.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS02118	2701	20.99 MT	3,019.63	MT	63,382.00
	<i>INPUT / OUTPUT CGST</i>					1,585.00
	<i>INPUT / OUTPUT SGST</i>					1,585.00
	<i>CESS</i>					8,396.00
	Total		20.99 MT			₹ 74,948.00

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

INR Seventy Four Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,382.00	2.50%	1,585.00	2.50%	1,585.00	400/MT	8,396.00	11,566.00
Total	63,382.00		1,585.00		1,585.00		8,396.00	11,566.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002340	Dated 24-Dec-2019
	Buyer SUPER FINE MINERALS 198 SAKET DHARAMPETH EXTN MASHRUWALA MARG GSTIN/UIN : 27AAGFS2002Q1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203223FD03337
		Buyer's Order No. WND203223FS01907	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01907	2701	108.00 MT	3,019.58	MT	3,26,115.00
	INPUT / OUTPUT CGST					8,153.00
	INPUT / OUTPUT SGST					8,153.00
	CESS					43,200.00
	Total		108.00 MT			₹ 3,85,621.00

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

INR Three Lakh Eighty Five Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,26,115.00	2.50%	8,153.00	2.50%	8,153.00	400/MT	43,200.00	59,506.00
Total	3,26,115.00		8,153.00		8,153.00		43,200.00	59,506.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002341	Dated 24-Dec-2019
	Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203283FD03443
		Buyer's Order No. WND203283FS02130	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 3-Dec-2019
		Despatched through	Delivery Note Date
		DO Quantity 146.00 MT	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS02130 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	90.35 MT	1,833.36	MT	1,65,644.00 4,141.00 4,141.00 36,140.00
Total			90.35 MT			₹ 2,10,066.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ten Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,644.00	2.50%	4,141.00	2.50%	4,141.00	400/MT	36,140.00	44,422.00
Total	1,65,644.00		4,141.00		4,141.00		36,140.00	44,422.00

 Tax Amount (in words) : **INR Forty Four 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>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002342	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203203FD03225	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203203FS02138	Dated 13-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 255.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203203FS02138	2701	255.00 MT	2,146.58	MT	5,47,378.00
	<i>INPUT / OUTPUT CGST</i>					13,684.00
	<i>INPUT / OUTPUT SGST</i>					13,684.00
	<i>CESS</i>					1,02,000.00
	Total		255.00 MT			₹ 6,76,746.00

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

INR Six Lakh Seventy Six Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,47,378.00	2.50%	13,684.00	2.50%	13,684.00	400/MT	1,02,000.00	1,29,368.00
Total	5,47,378.00		13,684.00		13,684.00		1,02,000.00	1,29,368.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002343 Delivery Note Supplier's Ref. WNI203223FD03333 Buyer's Order No. WND203223FS01916 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF50307F1ZB State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01916	2701	18.36 MT	3,019.61	MT	55,440.00
	<i>INPUT / OUTPUT CGST</i>					1,386.00
	<i>INPUT / OUTPUT SGST</i>					1,386.00
	<i>CESS</i>					7,344.00
	Total		18.36 MT			₹ 65,556.00

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

INR Sixty Five Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,440.00	2.50%	1,386.00	2.50%	1,386.00	400/MT	7,344.00	10,116.00
Total	55,440.00		1,386.00		1,386.00		7,344.00	10,116.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002344 Delivery Note Supplier's Ref. WNI203283FD03437 Buyer's Order No. WND203283FS01913 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01913	2701	135.00 MT	1,833.37	MT	2,47,505.00
	<i>INPUT / OUTPUT CGST</i>					6,188.00
	<i>INPUT / OUTPUT SGST</i>					6,188.00
	<i>CESS</i>					54,000.00
	Total		135.00 MT			₹ 3,13,881.00

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

INR Three Lakh Thirteen Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,47,505.00	2.50%	6,188.00	2.50%	6,188.00	400/MT	54,000.00	66,376.00
Total	2,47,505.00		6,188.00		6,188.00		54,000.00	66,376.00

Tax Amount (in words) : **INR Sixty 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002345 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03311 Buyer's Order No. WND203222FS01889 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01889	2701	110.00 MT	3,019.61	MT	3,32,157.00
	<i>INPUT / OUTPUT CGST</i>					8,304.00
	<i>INPUT / OUTPUT SGST</i>					8,304.00
	<i>CESS</i>					44,000.00
	Total		110.00 MT			₹ 3,92,765.00

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

INR Three Lakh Ninety Two Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,32,157.00	2.50%	8,304.00	2.50%	8,304.00	400/MT	44,000.00	60,608.00
Total	3,32,157.00		8,304.00		8,304.00		44,000.00	60,608.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002346	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03310	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203222FS01898	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01898	2701	90.00 MT	3,019.60	MT	2,71,764.00
	<i>INPUT / OUTPUT CGST</i>					6,794.00
	<i>INPUT / OUTPUT SGST</i>					6,794.00
	<i>CESS</i>					36,000.00
	Total		90.00 MT			₹ 3,21,352.00

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

INR Three Lakh Twenty 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	2,71,764.00	2.50%	6,794.00	2.50%	6,794.00	400/MT	36,000.00	49,588.00
Total	2,71,764.00		6,794.00		6,794.00		36,000.00	49,588.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002347	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer PARAS INDUSTRIES PVT LTD GSTIN/UIN : 27AAKFP1684R1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03309	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203222FS01943	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01943	2701	23.00 MT	3,019.57	MT	69,450.00
	<i>INPUT / OUTPUT CGST</i>					1,736.00
	<i>INPUT / OUTPUT SGST</i>					1,736.00
	<i>CESS</i>					9,200.00
	Total		23.00 MT			₹ 82,122.00

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

INR Eighty Two Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,450.00	2.50%	1,736.00	2.50%	1,736.00	400/MT	9,200.00	12,672.00
Total	69,450.00		1,736.00		1,736.00		9,200.00	12,672.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002348 Delivery Note <hr/> Supplier's Ref. WNI203283FD03436 Buyer's Order No. WND203283FS01871 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Ranjana Industries GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01871	2701	134.89 MT	1,833.36	MT	2,47,302.00
	<i>INPUT / OUTPUT CGST</i>					6,183.00
	<i>INPUT / OUTPUT SGST</i>					6,183.00
	<i>CESS</i>					53,956.00
Total			134.89 MT			₹ 3,13,624.00

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

INR Three Lakh Thirteen Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,47,302.00	2.50%	6,183.00	2.50%	6,183.00	400/MT	53,956.00	66,322.00
Total	2,47,302.00		6,183.00		6,183.00		53,956.00	66,322.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002349	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer AGRAWAL INDUSTRIES GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD03435	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203283FS01933	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01933	2701	100.00 MT	1,833.37	MT	1,83,337.00
	INPUT / OUTPUT CGST					4,583.00
	INPUT / OUTPUT SGST					4,583.00
	CESS					40,000.00
	Total		100.00 MT			₹ 2,32,503.00

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

INR Two Lakh Thirty Two Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,337.00	2.50%	4,583.00	2.50%	4,583.00	400/MT	40,000.00	49,166.00
Total	1,83,337.00		4,583.00		4,583.00		40,000.00	49,166.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002350	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD03331	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WND203223FS01919	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01919	2701	162.54 MT	3,019.60	MT	4,90,806.00
	<i>INPUT / OUTPUT CGST</i>					12,270.00
	<i>INPUT / OUTPUT SGST</i>					12,270.00
	<i>CESS</i>					65,016.00
	Total		162.54 MT			₹ 5,80,362.00

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

INR Five Lakh Eighty Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,90,806.00	2.50%	12,270.00	2.50%	12,270.00	400/MT	65,016.00	89,556.00
Total	4,90,806.00		12,270.00		12,270.00		65,016.00	89,556.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002351 Delivery Note Supplier's Ref. WNI203210FD03236 Buyer's Order No. WND203210FS01486 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 28-Aug-2019 Delivery Note Date Destination Allocation Month JULY
Buyer CLEAN SCIENCE AND TECH PVT LTD UNIT 1 PLOT NO D-28 KURKUMBH GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01486	2701	107.42 MT	2,644.79	MT	2,84,103.00
	<i>INPUT / OUTPUT CGST</i>					7,103.00
	<i>INPUT / OUTPUT SGST</i>					7,103.00
	<i>CESS</i>					42,968.00
Total			107.42 MT			₹ 3,41,277.00

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

INR Three Lakh Forty One Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,84,103.00	2.50%	7,103.00	2.50%	7,103.00	400/MT	42,968.00	57,174.00
Total	2,84,103.00		7,103.00		7,103.00		42,968.00	57,174.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002352 Delivery Note <hr/> Supplier's Ref. WWI204320FD01176 Buyer's Order No. WWD204320FS02122 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity 512.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02122	2701	172.91 MT	3,339.55	MT	5,77,441.00
	<i>INPUT / OUTPUT CGST</i>					14,436.00
	<i>INPUT / OUTPUT SGST</i>					14,436.00
	<i>CESS</i>					69,164.00
Total			172.91 MT			₹ 6,75,477.00

Amount Chargeable (in words) INR Six Lakh Seventy Five Thousand Four Hundred Seventy Seven Only	E. & O.E
Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002353 Delivery Note Supplier's Ref. WWI204310FD01097 Buyer's Order No. WWD204310FS01879 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Hind Steel Re-Rollers & Steel Merchants N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, GSTIN/UIN : 27AABFH0609K1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS01879	2701	221.00 MT	2,634.76	MT	5,82,282.00
	<i>INPUT / OUTPUT CGST</i>					14,557.00
	<i>INPUT / OUTPUT SGST</i>					14,557.00
	<i>CESS</i>					88,400.00
	Total		221.00 MT			₹ 6,99,796.00

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

INR Six Lakh Ninety Nine Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,82,282.00	2.50%	14,557.00	2.50%	14,557.00	400/MT	88,400.00	1,17,514.00
Total	5,82,282.00		14,557.00		14,557.00		88,400.00	1,17,514.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002354 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer SHREE SOMNATH PAPER MILLS PVT LTD PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WNI204310FD01096 Buyer's Order No. WWD204310FS01967 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS01967	2701	85.00 MT	2,634.76	MT	2,23,955.00
	<i>INPUT / OUTPUT CGST</i>					5,599.00
	<i>INPUT / OUTPUT SGST</i>					5,599.00
	<i>CESS</i>					34,000.00
	Total		85.00 MT			₹ 2,69,153.00

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

INR Two Lakh Sixty Nine 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	2,23,955.00	2.50%	5,599.00	2.50%	5,599.00	400/MT	34,000.00	45,198.00
Total	2,23,955.00		5,599.00		5,599.00		34,000.00	45,198.00

Tax Amount (in words) : **INR Forty Five Thousand One Hundred Ninety Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002355 Delivery Note Supplier's Ref. WNI204320FD01148 Buyer's Order No. WWD204320FS02085 Despatch Document No. Despatched through DO Quantity 395.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02085	2701	116.05 MT	3,339.53	MT	3,87,553.00
	<i>INPUT / OUTPUT CGST</i>					9,689.00
	<i>INPUT / OUTPUT SGST</i>					9,689.00
	<i>CESS</i>					46,420.00
Total			116.05 MT			₹ 4,53,351.00

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

INR Four Lakh Fifty Three Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,87,553.00	2.50%	9,689.00	2.50%	9,689.00	400/MT	46,420.00	65,798.00
Total	3,87,553.00		9,689.00		9,689.00		46,420.00	65,798.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002356	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Vidhya Minerals & Processors PLOT NO F-24, MIDC GSTIN/UIN : 27CAHPS0689E1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WNI204320FD01143	Supplier Invoice Date 24-Dec-2019	
	Buyer's Order No. WWD204320FS02046	Dated 3-Dec-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity 227.00 MT	Allocation Month SEPTEMBER	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02046	2701	26.92 MT	3,339.56	MT	89,901.00
	<i>INPUT / OUTPUT CGST</i>					2,248.00
	<i>INPUT / OUTPUT SGST</i>					2,248.00
	<i>CESS</i>					10,768.00
	Total		26.92 MT			₹ 1,05,165.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,901.00	2.50%	2,248.00	2.50%	2,248.00	400/MT	10,768.00	15,264.00
Total	89,901.00		2,248.00		2,248.00		10,768.00	15,264.00

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

 Company's PAN : **AABCM1378B**
Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002357 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01138 Buyer's Order No. WWD204320FS02052 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 83.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02052	2701	19.11 MT	3,339.56	MT	63,819.00
	<i>INPUT / OUTPUT CGST</i>					1,595.00
	<i>INPUT / OUTPUT SGST</i>					1,595.00
	<i>CESS</i>					7,644.00
	Total		19.11 MT			₹ 74,653.00

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

INR Seventy Four 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	63,819.00	2.50%	1,595.00	2.50%	1,595.00	400/MT	7,644.00	10,834.00
Total	63,819.00		1,595.00		1,595.00		7,644.00	10,834.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002358	Dated 24-Dec-2019
	Buyer NAVKAR PAPER MILLS JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204310FD01087
		Buyer's Order No. WWD204310FS02111	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 164.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS02111 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	62.63 MT	2,634.76	MT	1,65,015.00 4,125.00 4,125.00 25,052.00
Total			62.63 MT			₹ 1,98,317.00

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

INR One Lakh Ninety Eight Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,015.00	2.50%	4,125.00	2.50%	4,125.00	400/MT	25,052.00	33,302.00
Total	1,65,015.00		4,125.00		4,125.00		25,052.00	33,302.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002359	Dated 24-Dec-2019
	Buyer SHREE MINERALS & CHEMICALS NEAR JAIN MANDIR, PLOT NO 228 GSTIN/UIN : 27AASF51291H1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01135
		Buyer's Order No. WWD204320FS02047	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 350.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02047	2701	158.62 MT	3,339.53	MT	5,29,717.00
	<i>INPUT / OUTPUT CGST</i>					13,243.00
	<i>INPUT / OUTPUT SGST</i>					13,243.00
	<i>CESS</i>					63,448.00
	Total		158.62 MT			₹ 6,19,651.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Nineteen Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,29,717.00	2.50%	13,243.00	2.50%	13,243.00	400/MT	63,448.00	89,934.00
Total	5,29,717.00		13,243.00		13,243.00		63,448.00	89,934.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002360 Delivery Note <hr/> Supplier's Ref. WWI204320FD01134 Buyer's Order No. WWD204320FS02050 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity 312.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD GSTIN/UIN : 27AAACR6144H1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02050	2701	25.57 MT	3,339.54	MT	85,392.00
	<i>INPUT / OUTPUT CGST</i>					2,135.00
	<i>INPUT / OUTPUT SGST</i>					2,135.00
	<i>CESS</i>					10,228.00
	Total		25.57 MT			₹ 99,890.00

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

INR Ninety Nine Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,392.00	2.50%	2,135.00	2.50%	2,135.00	400/MT	10,228.00	14,498.00
Total	85,392.00		2,135.00		2,135.00		10,228.00	14,498.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002361	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01131	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WWD204320FS02127	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 132.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02127	2701	110.40 MT	3,339.54	MT	3,68,685.00
	<i>INPUT / OUTPUT CGST</i>					9,217.00
	<i>INPUT / OUTPUT SGST</i>					9,217.00
	<i>CESS</i>					44,160.00
	Total		110.40 MT			₹ 4,31,279.00

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

INR Four Lakh Thirty One Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,68,685.00	2.50%	9,217.00	2.50%	9,217.00	400/MT	44,160.00	62,594.00
Total	3,68,685.00		9,217.00		9,217.00		44,160.00	62,594.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002362 Delivery Note Supplier's Ref. WWI204310FD01086 Buyer's Order No. WWD204310FS02048 Despatch Document No. Despatched through DO Quantity 48.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer MATHURA EXTRACTIONS PLOT NO A-20/21, MIDC, PARBHANI GSTIN/UIN : 27AALFM3349K1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS02048	2701	48.00 MT	2,634.77	MT	1,26,469.00
	<i>INPUT / OUTPUT CGST</i>					3,162.00
	<i>INPUT / OUTPUT SGST</i>					3,162.00
	<i>CESS</i>					19,200.00
	Total		48.00 MT			₹ 1,51,993.00

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

INR One Lakh Fifty One Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,26,469.00	2.50%	3,162.00	2.50%	3,162.00	400/MT	19,200.00	25,524.00
Total	1,26,469.00		3,162.00		3,162.00		19,200.00	25,524.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002363	Dated 24-Dec-2019
	Buyer SHRI SAI MINERALS	Delivery Note	Supplier's Ref. WWI204310FD01084
GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27	Buyer's Order No. WWD204310FS02071	Supplier Invoice Date 24-Dec-2019	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity 232.00 MT	Allocation Month SEPTEMBER	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS02071	2701	68.37 MT	2,634.75	MT	1,80,138.00
	INPUT / OUTPUT CGST					4,503.00
	INPUT / OUTPUT SGST					4,503.00
	CESS					27,348.00
	Total		68.37 MT			₹ 2,16,492.00

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

INR Two Lakh Sixteen 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	1,80,138.00	2.50%	4,503.00	2.50%	4,503.00	400/MT	27,348.00	36,354.00
Total	1,80,138.00		4,503.00		4,503.00		27,348.00	36,354.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002364	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204310FD01082	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WWD204310FS02060	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 103.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS02060	2701	103.00 MT	2,634.76	MT	2,71,380.00
	<i>INPUT / OUTPUT CGST</i>					6,785.00
	<i>INPUT / OUTPUT SGST</i>					6,785.00
	<i>CESS</i>					41,200.00
	Total		103.00 MT			₹ 3,26,150.00

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

INR Three Lakh Twenty Six Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,71,380.00	2.50%	6,785.00	2.50%	6,785.00	400/MT	41,200.00	54,770.00
Total	2,71,380.00		6,785.00		6,785.00		41,200.00	54,770.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002365	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204310FD01081	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WWD204310FS02075	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 147.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS02075	2701	147.00 MT	2,634.76	MT	3,87,309.00
	INPUT / OUTPUT CGST					9,683.00
	INPUT / OUTPUT SGST					9,683.00
	CESS					58,800.00
	Total		147.00 MT			₹ 4,65,475.00

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

INR Four Lakh Sixty Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,87,309.00	2.50%	9,683.00	2.50%	9,683.00	400/MT	58,800.00	78,166.00
Total	3,87,309.00		9,683.00		9,683.00		58,800.00	78,166.00

Tax Amount (in words) : **INR Seventy Eight 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002366 Delivery Note Supplier's Ref. WWI204320FD01118 Buyer's Order No. WWD204320FS00918 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Jul-2019 Delivery Note Date Destination Allocation Month MAY
Buyer BILTUBE INDUSTRIES LTD GSTIN/UIN : 27AAHCS9883K1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00918	2701	82.74 MT	3,339.55	MT	2,76,314.00
	<i>INPUT / OUTPUT CGST</i>					6,908.00
	<i>INPUT / OUTPUT SGST</i>					6,908.00
	<i>CESS</i>					33,096.00
	Total		82.74 MT			₹ 3,23,226.00

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

INR Three Lakh Twenty Three 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	2,76,314.00	2.50%	6,908.00	2.50%	6,908.00	400/MT	33,096.00	46,912.00
Total	2,76,314.00		6,908.00		6,908.00		33,096.00	46,912.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002367	Dated 24-Dec-2019
	Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01117
		Buyer's Order No. WWD204320FS00523	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 17-May-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00523	2701	33.92 MT	3,339.53	MT	1,13,277.00
	<i>INPUT / OUTPUT CGST</i>					2,832.00
	<i>INPUT / OUTPUT SGST</i>					2,832.00
	<i>CESS</i>					13,568.00
	Total		33.92 MT			₹ 1,32,509.00

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

INR One Lakh Thirty Two Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,13,277.00	2.50%	2,832.00	2.50%	2,832.00	400/MT	13,568.00	19,232.00
Total	1,13,277.00		2,832.00		2,832.00		13,568.00	19,232.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002368	Dated 24-Dec-2019
	Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01116
		Buyer's Order No. WWD204320FS00408	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 17-May-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00408	2701	51.98 MT	3,339.52	MT	1,73,588.00
	<i>INPUT / OUTPUT CGST</i>					4,340.00
	<i>INPUT / OUTPUT SGST</i>					4,340.00
	<i>CESS</i>					20,792.00
	Total		51.98 MT			₹ 2,03,060.00

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

INR Two Lakh Three Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,73,588.00	2.50%	4,340.00	2.50%	4,340.00	400/MT	20,792.00	29,472.00
Total	1,73,588.00		4,340.00		4,340.00		20,792.00	29,472.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002369	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01115	Supplier Invoice Date 24-Dec-2019	
Buyer's Order No. WWD204320FS00345	Despatch Document No.	Dated 11-May-2019	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month APRIL	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00345	2701	26.46 MT	3,339.53	MT	88,364.00
	<i>INPUT / OUTPUT CGST</i>					2,209.00
	<i>INPUT / OUTPUT SGST</i>					2,209.00
	CESS					10,584.00
	Total		26.46 MT			₹ 1,03,366.00

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

INR One Lakh Three Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	88,364.00	2.50%	2,209.00	2.50%	2,209.00	400/MT	10,584.00	15,002.00
Total	88,364.00		2,209.00		2,209.00		10,584.00	15,002.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002370 Delivery Note Supplier's Ref. WWI204320FD01114 Buyer's Order No. WWD204320FS00324 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 11-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer Sulabh Industries 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00324	2701	25.20 MT	3,339.48	MT	84,155.00
	<i>INPUT / OUTPUT CGST</i>					2,104.00
	<i>INPUT / OUTPUT SGST</i>					2,104.00
	<i>CESS</i>					10,080.00
	Total		25.20 MT			₹ 98,443.00

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

INR Ninety Eight Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,155.00	2.50%	2,104.00	2.50%	2,104.00	400/MT	10,080.00	14,288.00
Total	84,155.00		2,104.00		2,104.00		10,080.00	14,288.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002371	Dated 24-Dec-2019
	Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01113
		Buyer's Order No. WWD204320FS00444	Dated 17-May-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month APRIL
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00444	2701	108.86 MT	3,339.55	MT	3,63,543.00
	<i>INPUT / OUTPUT CGST</i>					9,089.00
	<i>INPUT / OUTPUT SGST</i>					9,089.00
	<i>CESS</i>					43,544.00
	Total		108.86 MT			₹ 4,25,265.00

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

INR Four Lakh Twenty Five Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,63,543.00	2.50%	9,089.00	2.50%	9,089.00	400/MT	43,544.00	61,722.00
Total	3,63,543.00		9,089.00		9,089.00		43,544.00	61,722.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002372	Dated 24-Dec-2019
	Buyer Mahalaxmi TMT Pvt.Ltd. PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01112
		Buyer's Order No. WWD204320FS00508	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Delivery Note Date 17-May-2019
		Despatched through	Destination
		DO Quantity	Allocation Month APRIL
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00508	2701	122.62 MT	3,339.54	MT	4,09,494.00
	<i>INPUT / OUTPUT CGST</i>					10,237.00
	<i>INPUT / OUTPUT SGST</i>					10,237.00
	<i>CESS</i>					49,048.00
	Total		122.62 MT			₹ 4,79,016.00

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

INR Four Lakh Seventy Nine Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,09,494.00	2.50%	10,237.00	2.50%	10,237.00	400/MT	49,048.00	69,522.00
Total	4,09,494.00		10,237.00		10,237.00		49,048.00	69,522.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002373 Delivery Note Supplier's Ref. WBI203605FD02814 Buyer's Order No. WBD203605FS02101 Despatch Document No. Despatched through DO Quantity 584.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02101	2701	238.03 MT	2,727.87	MT	6,49,314.00
	INPUT / OUTPUT CGST					16,233.00
	INPUT / OUTPUT SGST					16,233.00
	CESS					95,212.00
Total			238.03 MT			₹ 7,76,992.00

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

INR Seven Lakh Seventy Six 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	6,49,314.00	2.50%	16,233.00	2.50%	16,233.00	400/MT	95,212.00	1,27,678.00
Total	6,49,314.00		16,233.00		16,233.00		95,212.00	1,27,678.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002374 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD03000 Buyer's Order No. WBD203619FS02091 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 548.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS02091	2701	412.90 MT	3,283.53	MT	13,55,768.00
	<i>INPUT / OUTPUT CGST</i>					33,894.00
	<i>INPUT / OUTPUT SGST</i>					33,894.00
	<i>CESS</i>					1,65,160.00
	Total		412.90 MT			₹ 15,88,716.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Eighty Eight Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,55,768.00	2.50%	33,894.00	2.50%	33,894.00	400/MT	1,65,160.00	2,32,948.00
Total	13,55,768.00		33,894.00		33,894.00		1,65,160.00	2,32,948.00

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

 Company's PAN : **AABCM1378B**
Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002375 Delivery Note Supplier's Ref. WBI203605FD02788 Buyer's Order No. WBD203605FS01906 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer RAJNANDGAON OIL PVT LTD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01906	2701	42.44 MT	2,727.85	MT	1,15,770.00
	<i>INPUT / OUTPUT CGST</i>					2,894.00
	<i>INPUT / OUTPUT SGST</i>					2,894.00
	<i>CESS</i>					16,976.00
	Total		42.44 MT			₹ 1,38,534.00

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

INR One Lakh Thirty Eight Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,15,770.00	2.50%	2,894.00	2.50%	2,894.00	400/MT	16,976.00	22,764.00
Total	1,15,770.00		2,894.00		2,894.00		16,976.00	22,764.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002376	Dated 24-Dec-2019
	Buyer SONA FOODS CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976K1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203602FD02661
		Buyer's Order No. WBD203602FS01918	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01918	2701	154.61 MT	3,483.83	MT	5,38,635.00
	<i>INPUT / OUTPUT CGST</i>					13,466.00
	<i>INPUT / OUTPUT SGST</i>					13,466.00
	<i>CESS</i>					61,844.00
	Total		154.61 MT			₹ 6,27,411.00

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

INR Six Lakh Twenty Seven Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,38,635.00	2.50%	13,466.00	2.50%	13,466.00	400/MT	61,844.00	88,776.00
Total	5,38,635.00		13,466.00		13,466.00		61,844.00	88,776.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002377 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02991 Buyer's Order No. WBD203619FS01902 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01902	2701	312.00 MT	3,283.53	MT	10,24,461.00
	<i>INPUT / OUTPUT CGST</i>					25,612.00
	<i>INPUT / OUTPUT SGST</i>					25,612.00
	<i>CESS</i>					1,24,800.00
	Total		312.00 MT			₹ 12,00,485.00

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

INR Twelve Lakh Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,24,461.00	2.50%	25,612.00	2.50%	25,612.00	400/MT	1,24,800.00	1,76,024.00
Total	10,24,461.00		25,612.00		25,612.00		1,24,800.00	1,76,024.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002378 Delivery Note Supplier's Ref. WBI203605FD02784 Buyer's Order No. WBD203605FS01883 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01883	2701	73.34 MT	2,727.86	MT	2,00,061.00
	<i>INPUT / OUTPUT CGST</i>					5,002.00
	<i>INPUT / OUTPUT SGST</i>					5,002.00
	<i>CESS</i>					29,336.00
Total			73.34 MT			₹ 2,39,401.00

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

INR Two Lakh Thirty Nine Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,00,061.00	2.50%	5,002.00	2.50%	5,002.00	400/MT	29,336.00	39,340.00
Total	2,00,061.00		5,002.00		5,002.00		29,336.00	39,340.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002379 Delivery Note Supplier's Ref. WBI203619FD02989 Buyer's Order No. WBD203619FS01958 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01958	2701	52.00 MT	3,283.54	MT	1,70,744.00
	<i>INPUT / OUTPUT CGST</i>					4,269.00
	<i>INPUT / OUTPUT SGST</i>					4,269.00
	<i>CESS</i>					20,800.00
	Total		52.00 MT			₹ 2,00,082.00

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

INR Two Lakh Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,70,744.00	2.50%	4,269.00	2.50%	4,269.00	400/MT	20,800.00	29,338.00
Total	1,70,744.00		4,269.00		4,269.00		20,800.00	29,338.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002380 Delivery Note Supplier's Ref. WBI203619FD02988 Buyer's Order No. WBD203619FS01949 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01949	2701	319.00 MT	3,283.53	MT	10,47,445.00
	<i>INPUT / OUTPUT CGST</i>					26,186.00
	<i>INPUT / OUTPUT SGST</i>					26,186.00
	<i>CESS</i>					1,27,600.00
	Total		319.00 MT			₹ 12,27,417.00

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

INR Twelve Lakh Twenty Seven Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,47,445.00	2.50%	26,186.00	2.50%	26,186.00	400/MT	1,27,600.00	1,79,972.00
Total	10,47,445.00		26,186.00		26,186.00		1,27,600.00	1,79,972.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002381	Dated 24-Dec-2019
	Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02782
		Buyer's Order No. WBD203605FS01966	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01966	2701	62.26 MT	2,727.87	MT	1,69,837.00
	INPUT / OUTPUT CGST					4,246.00
	INPUT / OUTPUT SGST					4,246.00
	CESS					24,904.00
	Total		62.26 MT			₹ 2,03,233.00

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

INR Two Lakh Three Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,69,837.00	2.50%	4,246.00	2.50%	4,246.00	400/MT	24,904.00	33,396.00
Total	1,69,837.00		4,246.00		4,246.00		24,904.00	33,396.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002382 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02985 Buyer's Order No. WBD203619FS01891 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity	Destination Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01891	2701	517.00 MT	3,283.53	MT	16,97,584.00
	<i>INPUT / OUTPUT CGST</i>					42,440.00
	<i>INPUT / OUTPUT SGST</i>					42,440.00
	<i>CESS</i>					2,06,800.00
	Total		517.00 MT			₹ 19,89,264.00

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

INR Nineteen Lakh Eighty 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	16,97,584.00	2.50%	42,440.00	2.50%	42,440.00	400/MT	2,06,800.00	2,91,680.00
Total	16,97,584.00		42,440.00		42,440.00		2,06,800.00	2,91,680.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002383 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02983 Buyer's Order No. WBD203619FS01924 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01924	2701	150.00 MT	3,283.53	MT	4,92,530.00
	<i>INPUT / OUTPUT CGST</i>					12,313.00
	<i>INPUT / OUTPUT SGST</i>					12,313.00
	<i>CESS</i>					60,000.00
	Total		150.00 MT			₹ 5,77,156.00

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

INR Five Lakh Seventy Seven Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,92,530.00	2.50%	12,313.00	2.50%	12,313.00	400/MT	60,000.00	84,626.00
Total	4,92,530.00		12,313.00		12,313.00		60,000.00	84,626.00

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

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002384 Delivery Note Supplier's Ref. WBI203602FD02660 Buyer's Order No. WBD203602FS01920 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01920	2701	25.24 MT	3,483.87	MT	87,933.00
	<i>INPUT / OUTPUT CGST</i>					2,198.00
	<i>INPUT / OUTPUT SGST</i>					2,198.00
	<i>CESS</i>					10,096.00
Total			25.24 MT			₹ 1,02,425.00

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

INR One Lakh Two 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	87,933.00	2.50%	2,198.00	2.50%	2,198.00	400/MT	10,096.00	14,492.00
Total	87,933.00		2,198.00		2,198.00		10,096.00	14,492.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002385	Dated 24-Dec-2019
	Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02779
		Buyer's Order No. WBD203605FS01873	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01873	2701	119.83 MT	2,727.87	MT	3,26,881.00
	INPUT / OUTPUT CGST					8,172.00
	INPUT / OUTPUT SGST					8,172.00
	CESS					47,932.00
	Total		119.83 MT			₹ 3,91,157.00

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

INR Three Lakh Ninety One 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	3,26,881.00	2.50%	8,172.00	2.50%	8,172.00	400/MT	47,932.00	64,276.00
Total	3,26,881.00		8,172.00		8,172.00		47,932.00	64,276.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002386	Dated 24-Dec-2019
	Buyer GODEARTH AGROCHEM PVT LTD (SAONER) BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02777
		Buyer's Order No. WBD203605FS02073	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 300.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02073	2701	20.19 MT	2,727.89	MT	55,076.00
	<i>INPUT / OUTPUT CGST</i>					1,377.00
	<i>INPUT / OUTPUT SGST</i>					1,377.00
	<i>CESS</i>					8,076.00
	Total		20.19 MT			₹ 65,906.00

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

INR Sixty Five Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,076.00	2.50%	1,377.00	2.50%	1,377.00	400/MT	8,076.00	10,830.00
Total	55,076.00		1,377.00		1,377.00		8,076.00	10,830.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002387	Dated 24-Dec-2019
	Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02775
		Buyer's Order No. WBD203605FS01884	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01884	2701	154.48 MT	2,727.87	MT	4,21,401.00
	<i>INPUT / OUTPUT CGST</i>					10,535.00
	<i>INPUT / OUTPUT SGST</i>					10,535.00
	<i>CESS</i>					61,792.00
	Total		154.48 MT			₹ 5,04,263.00

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

INR Five Lakh Four Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,21,401.00	2.50%	10,535.00	2.50%	10,535.00	400/MT	61,792.00	82,862.00
Total	4,21,401.00		10,535.00		10,535.00		61,792.00	82,862.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002388	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD02774	Supplier Invoice Date 24-Dec-2019	
Buyer's Order No. WBD203605FS01897	Despatch Document No.	Dated 25-Nov-2019	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month SEPTEMBER		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01897	2701	122.56 MT	2,727.86	MT	3,34,326.00
	<i>INPUT / OUTPUT CGST</i>					8,358.00
	<i>INPUT / OUTPUT SGST</i>					8,358.00
	<i>CESS</i>					49,024.00
	Total		122.56 MT			₹ 4,00,066.00

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

INR Four Lakh Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,34,326.00	2.50%	8,358.00	2.50%	8,358.00	400/MT	49,024.00	65,740.00
Total	3,34,326.00		8,358.00		8,358.00		49,024.00	65,740.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002389 Delivery Note Supplier's Ref. WBI203619FD02980 Buyer's Order No. WBD203619FS01930 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01930	2701	241.34 MT	3,283.53	MT	7,92,447.00
	INPUT / OUTPUT CGST					19,811.00
	INPUT / OUTPUT SGST					19,811.00
	CESS					96,536.00
	Total		241.34 MT			₹ 9,28,605.00

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

INR Nine Lakh Twenty Eight Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,92,447.00	2.50%	19,811.00	2.50%	19,811.00	400/MT	96,536.00	1,36,158.00
Total	7,92,447.00		19,811.00		19,811.00		96,536.00	1,36,158.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002390 Delivery Note Supplier's Ref. WBI203619FD02979 Buyer's Order No. WBD203619FS01951 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01951	2701	601.00 MT	3,283.53	MT	19,73,400.00
	<i>INPUT / OUTPUT CGST</i>					49,335.00
	<i>INPUT / OUTPUT SGST</i>					49,335.00
	<i>CESS</i>					2,40,400.00
	Total		601.00 MT			₹ 23,12,470.00

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

INR Twenty Three Lakh Twelve Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	19,73,400.00	2.50%	49,335.00	2.50%	49,335.00	400/MT	2,40,400.00	3,39,070.00
Total	19,73,400.00		49,335.00		49,335.00		2,40,400.00	3,39,070.00

Tax Amount (in words) : **INR Three Lakh Thirty Nine Thousand Seventy Only**

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002391	Dated 24-Dec-2019
	Buyer R.C.Corrupack Pvt. Ltd. 91, A/7, EKARDI, GSTIN/UIN : 27AAECR7992P1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203602FD02659
		Buyer's Order No. WBD203602FS01904	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01904	2701	54.00 MT	3,483.85	MT	1,88,128.00
	<i>INPUT / OUTPUT CGST</i>					4,703.00
	<i>INPUT / OUTPUT SGST</i>					4,703.00
	<i>CESS</i>					21,600.00
	Total		54.00 MT			₹ 2,19,134.00

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

INR Two Lakh Nineteen Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,88,128.00	2.50%	4,703.00	2.50%	4,703.00	400/MT	21,600.00	31,006.00
Total	1,88,128.00		4,703.00		4,703.00		21,600.00	31,006.00

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

Company's PAN : **AABCM1378B**

Declaration

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


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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002392 Delivery Note Supplier's Ref. WBI203604FD02718 Buyer's Order No. WBD203604FS02121 Despatch Document No. Despatched through DO Quantity 256.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203604FS02121	2701	256.00 MT	3,237.62	MT	8,28,831.00
	<i>INPUT / OUTPUT CGST</i>					20,721.00
	<i>INPUT / OUTPUT SGST</i>					20,721.00
	<i>CESS</i>					1,02,400.00
	Total		256.00 MT			₹ 9,72,673.00

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

INR Nine Lakh Seventy Two 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	8,28,831.00	2.50%	20,721.00	2.50%	20,721.00	400/MT	1,02,400.00	1,43,842.00
Total	8,28,831.00		20,721.00		20,721.00		1,02,400.00	1,43,842.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002393	Dated 24-Dec-2019
	Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02771
		Buyer's Order No. WBD203605FS02042	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 475.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02042	2701	43.18 MT	2,727.86	MT	1,17,789.00
	<i>INPUT / OUTPUT CGST</i>					2,945.00
	<i>INPUT / OUTPUT SGST</i>					2,945.00
	<i>CESS</i>					17,272.00
	Total		43.18 MT			₹ 1,40,951.00

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

INR One Lakh Forty Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,789.00	2.50%	2,945.00	2.50%	2,945.00	400/MT	17,272.00	23,162.00
Total	1,17,789.00		2,945.00		2,945.00		17,272.00	23,162.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002394	Dated 24-Dec-2019
	Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02770
		Buyer's Order No. WBD203605FS01878	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01878	2701	131.22 MT	2,727.87	MT	3,57,951.00
	INPUT / OUTPUT CGST					8,949.00
	INPUT / OUTPUT SGST					8,949.00
	CESS					52,488.00
	Total		131.22 MT			₹ 4,28,337.00

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

INR Four Lakh Twenty Eight Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,57,951.00	2.50%	8,949.00	2.50%	8,949.00	400/MT	52,488.00	70,386.00
Total	3,57,951.00		8,949.00		8,949.00		52,488.00	70,386.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002395 Delivery Note Supplier's Ref. WBI203605FD02768 Buyer's Order No. WBD203605FS01903 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01903	2701	21.81 MT	2,727.92	MT	59,496.00
	<i>INPUT / OUTPUT CGST</i>					1,487.00
	<i>INPUT / OUTPUT SGST</i>					1,487.00
	<i>CESS</i>					8,724.00
	Total		21.81 MT			₹ 71,194.00

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

INR Seventy One Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,496.00	2.50%	1,487.00	2.50%	1,487.00	400/MT	8,724.00	11,698.00
Total	59,496.00		1,487.00		1,487.00		8,724.00	11,698.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002396	Dated 24-Dec-2019
	Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02767
		Buyer's Order No. WBD203605FS01908	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01908	2701	23.33 MT	2,727.95	MT	63,643.00
	<i>INPUT / OUTPUT CGST</i>					1,591.00
	<i>INPUT / OUTPUT SGST</i>					1,591.00
	<i>CESS</i>					9,332.00
	Total		23.33 MT			₹ 76,157.00

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

INR Seventy Six 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	63,643.00	2.50%	1,591.00	2.50%	1,591.00	400/MT	9,332.00	12,514.00
Total	63,643.00		1,591.00		1,591.00		9,332.00	12,514.00

Tax Amount (in words) : **INR Twelve 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002397 Delivery Note <hr/> Supplier's Ref. WBI203605FD02766 Buyer's Order No. WBD203605FS01948 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer AGRAWAL INDUSTRIES GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01948	2701	29.69 MT	2,727.89	MT	80,991.00
	<i>INPUT / OUTPUT CGST</i>					2,025.00
	<i>INPUT / OUTPUT SGST</i>					2,025.00
	<i>CESS</i>					11,876.00
Total			29.69 MT			₹ 96,917.00

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

INR Ninety Six Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,991.00	2.50%	2,025.00	2.50%	2,025.00	400/MT	11,876.00	15,926.00
Total	80,991.00		2,025.00		2,025.00		11,876.00	15,926.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002398 Delivery Note <hr/> Supplier's Ref. WBI203605FD02765 Buyer's Order No. WBD203605FS01885 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Sanjay Lime Works AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01885	2701	24.89 MT	2,727.88	MT	67,897.00
	<i>INPUT / OUTPUT CGST</i>					1,697.00
	<i>INPUT / OUTPUT SGST</i>					1,697.00
	<i>CESS</i>					9,956.00
Total			24.89 MT			₹ 81,247.00

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

INR Eighty One Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,897.00	2.50%	1,697.00	2.50%	1,697.00	400/MT	9,956.00	13,350.00
Total	67,897.00		1,697.00		1,697.00		9,956.00	13,350.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002399 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Jain Enterprises GSTIN/UIN : 27ABCPB5167E1Z0	Supplier's Ref. WBI203605FD02764 Buyer's Order No. WBD203605FS01881 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01881	2701	48.79 MT	2,727.87	MT	1,33,093.00
	<i>INPUT / OUTPUT CGST</i>					3,327.00
	<i>INPUT / OUTPUT SGST</i>					3,327.00
	<i>CESS</i>					19,516.00
	Total		48.79 MT			₹ 1,59,263.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002400	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD02762	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WBD203605FS01954	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01954	2701	29.03 MT	2,727.90	MT	79,191.00
	<i>INPUT / OUTPUT CGST</i>					1,980.00
	<i>INPUT / OUTPUT SGST</i>					1,980.00
	<i>CESS</i>					11,612.00
	Total		29.03 MT			₹ 94,763.00

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

INR Ninety Four Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,191.00	2.50%	1,980.00	2.50%	1,980.00	400/MT	11,612.00	15,572.00
Total	79,191.00		1,980.00		1,980.00		11,612.00	15,572.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002401	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer KUTWAL FOODS PVT LTD ANDHALGAON TAL SHIRUR GSTIN/UIN : 27AABCK8481F1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD02759	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WBD203605FS02077	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 161.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02077	2701	19.71 MT	2,727.96	MT	53,768.00
	INPUT / OUTPUT CGST					1,344.00
	INPUT / OUTPUT SGST					1,344.00
	CESS					7,884.00
	Total		19.71 MT			₹ 64,340.00

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

INR Sixty 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	53,768.00	2.50%	1,344.00	2.50%	1,344.00	400/MT	7,884.00	10,572.00
Total	53,768.00		1,344.00		1,344.00		7,884.00	10,572.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002402 Delivery Note Supplier's Ref. WBI203602FD02656 Buyer's Order No. WBD203602FS02117 Despatch Document No. Despatched through DO Quantity 129.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS02117	2701	59.64 MT	3,483.80	MT	2,07,774.00
	INPUT / OUTPUT CGST					5,194.00
	INPUT / OUTPUT SGST					5,194.00
	CESS					23,856.00
Total			59.64 MT			₹ 2,42,018.00

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

INR Two Lakh Forty Two Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,07,774.00	2.50%	5,194.00	2.50%	5,194.00	400/MT	23,856.00	34,244.00
Total	2,07,774.00		5,194.00		5,194.00		23,856.00	34,244.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002403	Dated 24-Dec-2019
	Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02756
		Buyer's Order No. WBD203605FS02063	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 748.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02063 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	76.44 MT	2,727.88	MT	2,08,519.00 5,213.00 5,213.00 30,576.00
Total			76.44 MT			₹ 2,49,521.00

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

INR Two Lakh Forty Nine 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	2,08,519.00	2.50%	5,213.00	2.50%	5,213.00	400/MT	30,576.00	41,002.00
Total	2,08,519.00		5,213.00		5,213.00		30,576.00	41,002.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002404	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD02752	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WBD203605FS02076	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 237.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02076	2701	55.62 MT	2,727.89	MT	1,51,725.00
	<i>INPUT / OUTPUT CGST</i>					3,793.00
	<i>INPUT / OUTPUT SGST</i>					3,793.00
	<i>CESS</i>					22,248.00
	Total		55.62 MT			₹ 1,81,559.00

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

INR One Lakh Eighty One Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,51,725.00	2.50%	3,793.00	2.50%	3,793.00	400/MT	22,248.00	29,834.00
Total	1,51,725.00		3,793.00		3,793.00		22,248.00	29,834.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002405	Dated 24-Dec-2019
	Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203619FD02975
		Buyer's Order No. WBD203619FS02096	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 477.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS02096	2701	477.00 MT	3,283.53	MT	15,66,243.00
	<i>INPUT / OUTPUT CGST</i>					39,156.00
	<i>INPUT / OUTPUT SGST</i>					39,156.00
	<i>CESS</i>					1,90,800.00
	Total		477.00 MT			₹ 18,35,355.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Thirty Five Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	15,66,243.00	2.50%	39,156.00	2.50%	39,156.00	400/MT	1,90,800.00	2,69,112.00
Total	15,66,243.00		39,156.00		39,156.00		1,90,800.00	2,69,112.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002406	Dated 24-Dec-2019
	Buyer Shri Venkatesh Refineries Pvt. Ltd. MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD02749
		Buyer's Order No. WBD203605FS02113	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 160.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02113	2701	20.41 MT	2,727.93	MT	55,677.00
	<i>INPUT / OUTPUT CGST</i>					1,392.00
	<i>INPUT / OUTPUT SGST</i>					1,392.00
	<i>CESS</i>					8,164.00
	Total		20.41 MT			₹ 66,625.00

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

INR Sixty Six 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	55,677.00	2.50%	1,392.00	2.50%	1,392.00	400/MT	8,164.00	10,948.00
Total	55,677.00		1,392.00		1,392.00		8,164.00	10,948.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002407	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer GITIKA PARABOLING State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD02747	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WBD203605FS02078	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 256.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02078	2701	19.39 MT	2,727.85	MT	52,893.00
	INPUT / OUTPUT CGST					1,322.00
	INPUT / OUTPUT SGST					1,322.00
	CESS					7,756.00
	Total		19.39 MT			₹ 63,293.00

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

INR Sixty Three Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,893.00	2.50%	1,322.00	2.50%	1,322.00	400/MT	7,756.00	10,400.00
Total	52,893.00		1,322.00		1,322.00		7,756.00	10,400.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002408	Dated 24-Dec-2019
	Buyer Vidhya Minerals & Processors PLOT NO F-24, MIDC GSTIN/UIN : 27CAHPS0689E1ZD State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203602FD02654
		Buyer's Order No. WBD203602FS02067	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 63.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS02067	2701	63.00 MT	3,483.84	MT	2,19,482.00
	<i>INPUT / OUTPUT CGST</i>					5,487.00
	<i>INPUT / OUTPUT SGST</i>					5,487.00
	<i>CESS</i>					25,200.00
	Total		63.00 MT			₹ 2,55,656.00

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

INR Two Lakh Fifty Five Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,19,482.00	2.50%	5,487.00	2.50%	5,487.00	400/MT	25,200.00	36,174.00
Total	2,19,482.00		5,487.00		5,487.00		25,200.00	36,174.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002409 Delivery Note Supplier's Ref. WBI203605FD02746 Buyer's Order No. WBD203605FS01935 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01935	2701	25.54 MT	2,727.88	MT	69,670.00
	<i>INPUT / OUTPUT CGST</i>					1,742.00
	<i>INPUT / OUTPUT SGST</i>					1,742.00
	<i>CESS</i>					10,216.00
Total			25.54 MT			₹ 83,370.00

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

INR Eighty Three Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,670.00	2.50%	1,742.00	2.50%	1,742.00	400/MT	10,216.00	13,700.00
Total	69,670.00		1,742.00		1,742.00		10,216.00	13,700.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002410	Dated 24-Dec-2019
Buyer Jain Enterprises GSTIN/UIN : 27ABCPB5167E1Z0	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. WBI203619FD02971	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WBD203619FS01882	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01882	2701	120.00 MT	3,283.53	MT	3,94,023.00
	<i>INPUT / OUTPUT CGST</i>					9,851.00
	<i>INPUT / OUTPUT SGST</i>					9,851.00
	<i>CESS</i>					48,000.00
Total			120.00 MT			₹ 4,61,725.00

Amount Chargeable (in words) INR Four Lakh Sixty One Thousand Seven Hundred Twenty Five Only	E. & O.E
Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002411 Delivery Note <hr/> Supplier's Ref. WBI203619FD02970 Buyer's Order No. WBD203619FS01900 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01900	2701	300.00 MT	3,283.53	MT	9,85,058.00
	<i>INPUT / OUTPUT CGST</i>					24,626.00
	<i>INPUT / OUTPUT SGST</i>					24,626.00
	<i>CESS</i>					1,20,000.00
Total			300.00 MT			₹ 11,54,310.00

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

INR Eleven Lakh Fifty Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,85,058.00	2.50%	24,626.00	2.50%	24,626.00	400/MT	1,20,000.00	1,69,252.00
Total	9,85,058.00		24,626.00		24,626.00		1,20,000.00	1,69,252.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002412	Dated 24-Dec-2019
	Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203604FD02716
		Buyer's Order No. WBD203604FS01905	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203604FS01905	2701	542.00 MT	3,237.62	MT	17,54,791.00
	<i>INPUT / OUTPUT CGST</i>					43,870.00
	<i>INPUT / OUTPUT SGST</i>					43,870.00
	<i>CESS</i>					2,16,800.00
	Total		542.00 MT			₹ 20,59,331.00

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

INR Twenty Lakh Fifty Nine Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	17,54,791.00	2.50%	43,870.00	2.50%	43,870.00	400/MT	2,16,800.00	3,04,540.00
Total	17,54,791.00		43,870.00		43,870.00		2,16,800.00	3,04,540.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002413	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02969	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WBD203619FS01910	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01910	2701	260.00 MT	3,283.53	MT	8,53,717.00
	<i>INPUT / OUTPUT CGST</i>					21,343.00
	<i>INPUT / OUTPUT SGST</i>					21,343.00
	<i>CESS</i>					1,04,000.00
	Total		260.00 MT			₹ 10,00,403.00

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

INR Ten Lakh Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,53,717.00	2.50%	21,343.00	2.50%	21,343.00	400/MT	1,04,000.00	1,46,686.00
Total	8,53,717.00		21,343.00		21,343.00		1,04,000.00	1,46,686.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002414 Delivery Note Supplier's Ref. WBI203605FD02739 Buyer's Order No. WBD203605FS01877 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Dayalu Dall & Oil Mill PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01877	2701	21.37 MT	2,727.94	MT	58,296.00
	<i>INPUT / OUTPUT CGST</i>					1,457.00
	<i>INPUT / OUTPUT SGST</i>					1,457.00
	<i>CESS</i>					8,548.00
Total			21.37 MT			₹ 69,758.00

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

INR Sixty Nine Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,296.00	2.50%	1,457.00	2.50%	1,457.00	400/MT	8,548.00	11,462.00
Total	58,296.00		1,457.00		1,457.00		8,548.00	11,462.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002415 Delivery Note <hr/> Supplier's Ref. WUI204518FD02657 Buyer's Order No. WUD204513FS01959 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01959	2701	328.03 MT	3,283.53	MT	10,77,096.00
	<i>INPUT / OUTPUT CGST</i>					26,927.00
	<i>INPUT / OUTPUT SGST</i>					26,927.00
	<i>CESS</i>					1,31,212.00
Total			328.03 MT			₹ 12,62,162.00

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

INR Twelve Lakh Sixty Two Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,77,096.00	2.50%	26,927.00	2.50%	26,927.00	400/MT	1,31,212.00	1,85,066.00
Total	10,77,096.00		26,927.00		26,927.00		1,31,212.00	1,85,066.00

Tax Amount (in words) : **INR One Lakh Eighty Five Thousand 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002416 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02585 Buyer's Order No. WUD204513FS02081 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 150.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02081	2701	86.60 MT	3,283.52	MT	2,84,353.00
	<i>INPUT / OUTPUT CGST</i>					7,109.00
	<i>INPUT / OUTPUT SGST</i>					7,109.00
	<i>CESS</i>					34,640.00
	Total		86.60 MT			₹ 3,33,211.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Three Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,84,353.00	2.50%	7,109.00	2.50%	7,109.00	400/MT	34,640.00	48,858.00
Total	2,84,353.00		7,109.00		7,109.00		34,640.00	48,858.00

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

 Company's PAN : **AABCM1378B**
Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002417	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02583	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204513FS02074	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 158.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02074	2701	51.45 MT	3,283.56	MT	1,68,939.00
	<i>INPUT / OUTPUT CGST</i>					4,223.00
	<i>INPUT / OUTPUT SGST</i>					4,223.00
	<i>CESS</i>					20,580.00
	Total		51.45 MT			₹ 1,97,965.00

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

INR One Lakh Ninety Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,68,939.00	2.50%	4,223.00	2.50%	4,223.00	400/MT	20,580.00	29,026.00
Total	1,68,939.00		4,223.00		4,223.00		20,580.00	29,026.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002418 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02581	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204513FS02083	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 500.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02083	2701	500.00 MT	3,283.53	MT	16,41,764.00
	<i>INPUT / OUTPUT CGST</i>					41,044.00
	<i>INPUT / OUTPUT SGST</i>					41,044.00
	<i>CESS</i>					2,00,000.00
	Total		500.00 MT			₹ 19,23,852.00

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

INR Nineteen Lakh Twenty Three Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	16,41,764.00	2.50%	41,044.00	2.50%	41,044.00	400/MT	2,00,000.00	2,82,088.00
Total	16,41,764.00		41,044.00		41,044.00		2,00,000.00	2,82,088.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002419	Dated 24-Dec-2019
	Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02655
		Buyer's Order No. WUD204518FS01644	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 9-Oct-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01644	2701	25.84 MT	3,283.59	MT	84,848.00
	<i>INPUT / OUTPUT CGST</i>					2,121.00
	<i>INPUT / OUTPUT SGST</i>					2,121.00
	<i>CESS</i>					10,336.00
	Total		25.84 MT			₹ 99,426.00

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

INR Ninety Nine Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,848.00	2.50%	2,121.00	2.50%	2,121.00	400/MT	10,336.00	14,578.00
Total	84,848.00		2,121.00		2,121.00		10,336.00	14,578.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002420	Dated 24-Dec-2019
	Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02651
		Buyer's Order No. WUD04518FS02045	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 3-Dec-2019
		Despatched through	Delivery Note Date
		DO Quantity 94.00 MT	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02045	2701	69.62 MT	3,283.51	MT	2,28,598.00
	<i>INPUT / OUTPUT CGST</i>					5,715.00
	<i>INPUT / OUTPUT SGST</i>					5,715.00
	<i>CESS</i>					27,848.00
	Total		69.62 MT			₹ 2,67,876.00

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

INR Two Lakh Sixty Seven 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	2,28,598.00	2.50%	5,715.00	2.50%	5,715.00	400/MT	27,848.00	39,278.00
Total	2,28,598.00		5,715.00		5,715.00		27,848.00	39,278.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002421 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD GSTIN/UIN : 27AAACH7004A1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204504FD02543 Buyer's Order No. WUD204504FS02044 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 229.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS02044	2701	229.00 MT	2,783.88	MT	6,37,508.00
	INPUT / OUTPUT CGST					15,938.00
	INPUT / OUTPUT SGST					15,938.00
	CESS					91,600.00
	Total		229.00 MT			₹ 7,60,984.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty 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	6,37,508.00	2.50%	15,938.00	2.50%	15,938.00	400/MT	91,600.00	1,23,476.00
Total	6,37,508.00		15,938.00		15,938.00		91,600.00	1,23,476.00

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

 Company's PAN : **AABCM1378B**
Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002422	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02572	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204513FS01892	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01892	2701	81.00 MT	3,283.54	MT	2,65,967.00
	<i>INPUT / OUTPUT CGST</i>					6,649.00
	<i>INPUT / OUTPUT SGST</i>					6,649.00
	<i>CESS</i>					32,400.00
	Total		81.00 MT			₹ 3,11,665.00

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

INR Three Lakh Eleven Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,65,967.00	2.50%	6,649.00	2.50%	6,649.00	400/MT	32,400.00	45,698.00
Total	2,65,967.00		6,649.00		6,649.00		32,400.00	45,698.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002423 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02648 Buyer's Order No. WUD204518FS01936 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01936	2701	192.67 MT	3,283.53	MT	6,32,637.00
	<i>INPUT / OUTPUT CGST</i>					15,816.00
	<i>INPUT / OUTPUT SGST</i>					15,816.00
	<i>CESS</i>					77,068.00
	Total		192.67 MT			₹ 7,41,337.00

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

INR Seven Lakh Forty One Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,32,637.00	2.50%	15,816.00	2.50%	15,816.00	400/MT	77,068.00	1,08,700.00
Total	6,32,637.00		15,816.00		15,816.00		77,068.00	1,08,700.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002424	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02569	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204513FS02082	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 250.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02082	2701	86.92 MT	3,283.53	MT	2,85,404.00
	<i>INPUT / OUTPUT CGST</i>					7,135.00
	<i>INPUT / OUTPUT SGST</i>					7,135.00
	<i>CESS</i>					34,768.00
	Total		86.92 MT			₹ 3,34,442.00

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

INR Three Lakh Thirty Four Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,85,404.00	2.50%	7,135.00	2.50%	7,135.00	400/MT	34,768.00	49,038.00
Total	2,85,404.00		7,135.00		7,135.00		34,768.00	49,038.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002425	Dated 24-Dec-2019
	Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204513FD02567
		Buyer's Order No. WUD204513FS01922	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01922	2701	175.00 MT	3,283.53	MT	5,74,618.00
	<i>INPUT / OUTPUT CGST</i>					14,365.00
	<i>INPUT / OUTPUT SGST</i>					14,365.00
	<i>CESS</i>					70,000.00
	Total		175.00 MT			₹ 6,73,348.00

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

INR Six Lakh Seventy Three Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,74,618.00	2.50%	14,365.00	2.50%	14,365.00	400/MT	70,000.00	98,730.00
Total	5,74,618.00		14,365.00		14,365.00		70,000.00	98,730.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002426	Dated 24-Dec-2019
	Buyer Sharda Auto Industries Limited PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02647
		Buyer's Order No. WUD204518FS01911	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01911	2701	296.00 MT	3,283.53	MT	9,71,924.00
	<i>INPUT / OUTPUT CGST</i>					24,298.00
	<i>INPUT / OUTPUT SGST</i>					24,298.00
	<i>CESS</i>					1,18,400.00
	Total		296.00 MT			₹ 11,38,920.00

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

INR Eleven Lakh Thirty Eight Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,71,924.00	2.50%	24,298.00	2.50%	24,298.00	400/MT	1,18,400.00	1,66,996.00
Total	9,71,924.00		24,298.00		24,298.00		1,18,400.00	1,66,996.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002427 Delivery Note Supplier's Ref. WUI204513FD02565 Buyer's Order No. WUD204513FS02137 Despatch Document No. Despatched through DO Quantity 29.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer ARHAM CORRUGATORS SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 GSTIN/UIN : 27ABFFA9730P1ZV State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02137	2701	29.00 MT	3,283.59	MT	95,224.00
	<i>INPUT / OUTPUT CGST</i>					2,381.00
	<i>INPUT / OUTPUT SGST</i>					2,381.00
	<i>CESS</i>					11,600.00
	Total		29.00 MT			₹ 1,11,586.00

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

INR One Lakh Eleven Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	95,224.00	2.50%	2,381.00	2.50%	2,381.00	400/MT	11,600.00	16,362.00
Total	95,224.00		2,381.00		2,381.00		11,600.00	16,362.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002428	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02645	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204518FS02066	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 145.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02066	2701	84.59 MT	3,283.54	MT	2,77,755.00
	<i>INPUT / OUTPUT CGST</i>					6,944.00
	<i>INPUT / OUTPUT SGST</i>					6,944.00
	<i>CESS</i>					33,836.00
	Total		84.59 MT			₹ 3,25,479.00

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

INR Three Lakh Twenty Five Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,77,755.00	2.50%	6,944.00	2.50%	6,944.00	400/MT	33,836.00	47,724.00
Total	2,77,755.00		6,944.00		6,944.00		33,836.00	47,724.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002429	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02642	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204518FS01925	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01925	2701	121.07 MT	3,283.52	MT	3,97,536.00
	INPUT / OUTPUT CGST					9,938.00
	INPUT / OUTPUT SGST					9,938.00
	CESS					48,428.00
	Total		121.07 MT			₹ 4,65,840.00

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

INR Four Lakh Sixty Five Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,97,536.00	2.50%	9,938.00	2.50%	9,938.00	400/MT	48,428.00	68,304.00
Total	3,97,536.00		9,938.00		9,938.00		48,428.00	68,304.00

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

Company's PAN : **AABCM1378B**

Declaration

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


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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002430	Dated 24-Dec-2019
	Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204513FD02563
		Buyer's Order No. WUD204513FS01926	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01926	2701	19.90 MT	3,283.52	MT	65,342.00
	<i>INPUT / OUTPUT CGST</i>					1,634.00
	<i>INPUT / OUTPUT SGST</i>					1,634.00
	<i>CESS</i>					7,960.00
	Total		19.90 MT			₹ 76,570.00

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

INR Seventy Six Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	65,342.00	2.50%	1,634.00	2.50%	1,634.00	400/MT	7,960.00	11,228.00
Total	65,342.00		1,634.00		1,634.00		7,960.00	11,228.00

Tax Amount (in words) : **INR Eleven 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002431 Delivery Note Supplier's Ref. WUI204513FD02560 Buyer's Order No. WUD204513FS01960 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01960	2701	122.27 MT	3,283.55	MT	4,01,480.00
	INPUT / OUTPUT CGST					10,037.00
	INPUT / OUTPUT SGST					10,037.00
	CESS					48,908.00
	Total		122.27 MT			₹ 4,70,462.00

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

INR Four Lakh Seventy Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,01,480.00	2.50%	10,037.00	2.50%	10,037.00	400/MT	48,908.00	68,982.00
Total	4,01,480.00		10,037.00		10,037.00		48,908.00	68,982.00

Tax Amount (in words) : **INR Sixty Eight Thousand Nine 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>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002432	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02639	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204518FS02051	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 120.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02051	2701	120.00 MT	3,283.53	MT	3,94,023.00
	<i>INPUT / OUTPUT CGST</i>					9,851.00
	<i>INPUT / OUTPUT SGST</i>					9,851.00
	<i>CESS</i>					48,000.00
	Total		120.00 MT			₹ 4,61,725.00

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

INR Four Lakh Sixty One Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,94,023.00	2.50%	9,851.00	2.50%	9,851.00	400/MT	48,000.00	67,702.00
Total	3,94,023.00		9,851.00		9,851.00		48,000.00	67,702.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002433	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 MIDC AREA HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02638	Supplier Invoice Date 24-Dec-2019	
Buyer's Order No. WUD204518FS02061	Despatch Document No.	Dated 3-Dec-2019	
Despatched through	Destination	Allocation Month SEPTEMBER	
DO Quantity 350.00 MT	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02061	2701	230.68 MT	3,283.53	MT	7,57,444.00
	INPUT / OUTPUT CGST					18,936.00
	INPUT / OUTPUT SGST					18,936.00
	CESS			400	Unit	92,272.00
	Total		230.68 MT			₹ 8,87,588.00

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

INR Eight Lakh Eighty Seven Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,57,444.00	2.50%	18,936.00	2.50%	18,936.00	400/MT	92,272.00	1,30,144.00
Total	7,57,444.00		18,936.00		18,936.00		92,272.00	1,30,144.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002434 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02037 Buyer's Order No. WUD204518FS02079 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 306.00 MT Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02079	2701	115.16 MT	3,283.52	MT	3,78,130.00
	<i>INPUT / OUTPUT CGST</i>					9,453.00
	<i>INPUT / OUTPUT SGST</i>					9,453.00
	<i>CESS</i>					46,064.00
	Total		115.16 MT			₹ 4,43,100.00

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

INR Four Lakh Forty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,78,130.00	2.50%	9,453.00	2.50%	9,453.00	400/MT	46,064.00	64,970.00
Total	3,78,130.00		9,453.00		9,453.00		46,064.00	64,970.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002435	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02557	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WUD204513FS02086	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 38.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02086	2701	19.63 MT	3,283.60	MT	64,457.00
	INPUT / OUTPUT CGST					1,611.00
	INPUT / OUTPUT SGST					1,611.00
	CESS					7,852.00
	Total		19.63 MT			₹ 75,531.00

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

INR Seventy Five Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	64,457.00	2.50%	1,611.00	2.50%	1,611.00	400/MT	7,852.00	11,074.00
Total	64,457.00		1,611.00		1,611.00		7,852.00	11,074.00

Tax Amount (in words) : **INR Eleven 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002436 Delivery Note Supplier's Ref. WUI204518FD02633 Buyer's Order No. WUD204518FS02128 Despatch Document No. Despatched through DO Quantity 350.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02128	2701	224.96 MT	3,283.53	MT	7,38,662.00
	<i>INPUT / OUTPUT CGST</i>					18,467.00
	<i>INPUT / OUTPUT SGST</i>					18,467.00
	<i>CESS</i>			400	Unit	89,984.00
Total			224.96 MT			₹ 8,65,580.00

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

INR Eight Lakh Sixty Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,38,662.00	2.50%	18,467.00	2.50%	18,467.00	400/MT	89,984.00	1,26,918.00
Total	7,38,662.00		18,467.00		18,467.00		89,984.00	1,26,918.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002437	Dated 24-Dec-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02632
		Buyer's Order No. WUD204518FS02098	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 264.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02098 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	264.00 MT	3,283.53	MT	8,66,851.00 21,671.00 21,671.00 1,05,600.00
Total			264.00 MT			₹ 10,15,793.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifteen Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,66,851.00	2.50%	21,671.00	2.50%	21,671.00	400/MT	1,05,600.00	1,48,942.00
Total	8,66,851.00		21,671.00		21,671.00		1,05,600.00	1,48,942.00

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

 Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002438 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02631 Buyer's Order No. WUD204518FS02095 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 127.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02095	2701	102.68 MT	3,283.52	MT	3,37,152.00
	<i>INPUT / OUTPUT CGST</i>					8,429.00
	<i>INPUT / OUTPUT SGST</i>					8,429.00
	<i>CESS</i>					41,072.00
	Total		102.68 MT			₹ 3,95,082.00

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

INR Three Lakh Ninety Five Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,37,152.00	2.50%	8,429.00	2.50%	8,429.00	400/MT	41,072.00	57,930.00
Total	3,37,152.00		8,429.00		8,429.00		41,072.00	57,930.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002439 Delivery Note Supplier's Ref. WUI204513FD02550 Buyer's Order No. WUD204513FS01917 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01917	2701	112.96 MT	3,283.54	MT	3,70,909.00
	<i>INPUT / OUTPUT CGST</i>					9,273.00
	<i>INPUT / OUTPUT SGST</i>					9,273.00
	<i>CESS</i>					45,184.00
	Total		112.96 MT			₹ 4,34,639.00

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

INR Four Lakh Thirty Four Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,70,909.00	2.50%	9,273.00	2.50%	9,273.00	400/MT	45,184.00	63,730.00
Total	3,70,909.00		9,273.00		9,273.00		45,184.00	63,730.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002440 Delivery Note Supplier's Ref. WUI204513FD02545 Buyer's Order No. WUD204513FS01956 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01956	2701	505.15 MT	3,283.53	MT	16,58,674.00
	<i>INPUT / OUTPUT CGST</i>					41,467.00
	<i>INPUT / OUTPUT SGST</i>					41,467.00
	<i>CESS</i>					2,02,060.00
	Total		505.15 MT			₹ 19,43,668.00

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

INR Nineteen Lakh Forty Three Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	16,58,674.00	2.50%	41,467.00	2.50%	41,467.00	400/MT	2,02,060.00	2,84,994.00
Total	16,58,674.00		41,467.00		41,467.00		2,02,060.00	2,84,994.00

Tax Amount (in words) : **INR Two Lakh Eighty Four 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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002441	Dated 24-Dec-2019
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02628
		Buyer's Order No. WUD204518FS01912	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01912	2701	256.00 MT	3,283.53	MT	8,40,583.00
	<i>INPUT / OUTPUT CGST</i>					21,015.00
	<i>INPUT / OUTPUT SGST</i>					21,015.00
	<i>CESS</i>					1,02,400.00
	Total		256.00 MT			₹ 9,85,013.00

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

INR Nine Lakh Eighty Five Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,40,583.00	2.50%	21,015.00	2.50%	21,015.00	400/MT	1,02,400.00	1,44,430.00
Total	8,40,583.00		21,015.00		21,015.00		1,02,400.00	1,44,430.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002442	Dated 24-Dec-2019
	Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD02592
		Buyer's Order No. WUD204514FS01289	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 23-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01289	2701	47.86 MT	3,575.26	MT	1,71,112.00
	<i>INPUT / OUTPUT CGST</i>					4,278.00
	<i>INPUT / OUTPUT SGST</i>					4,278.00
	<i>CESS</i>					19,144.00
	Total		47.86 MT			₹ 1,98,812.00

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

INR One Lakh Ninety Eight Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,112.00	2.50%	4,278.00	2.50%	4,278.00	400/MT	19,144.00	27,700.00
Total	1,71,112.00		4,278.00		4,278.00		19,144.00	27,700.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002443	Dated 24-Dec-2019
	Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01258
		Buyer's Order No. WCD203167FS02104	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 47.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02104	2701	47.00 MT	2,723.28	MT	1,27,994.00
	<i>INPUT / OUTPUT CGST</i>					3,200.00
	<i>INPUT / OUTPUT SGST</i>					3,200.00
	<i>CESS</i>					18,800.00
	Total		47.00 MT			₹ 1,53,194.00

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

INR One Lakh Fifty Three Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,27,994.00	2.50%	3,200.00	2.50%	3,200.00	400/MT	18,800.00	25,200.00
Total	1,27,994.00		3,200.00		3,200.00		18,800.00	25,200.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002444	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01162	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203120FS02065	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 256.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02065	2701	125.33 MT	2,783.89	MT	3,48,905.00
	<i>INPUT / OUTPUT CGST</i>					8,723.00
	<i>INPUT / OUTPUT SGST</i>					8,723.00
	<i>CESS</i>					50,132.00
	Total		125.33 MT			₹ 4,16,483.00

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

INR Four Lakh Sixteen Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,48,905.00	2.50%	8,723.00	2.50%	8,723.00	400/MT	50,132.00	67,578.00
Total	3,48,905.00		8,723.00		8,723.00		50,132.00	67,578.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002445	Dated 24-Dec-2019
	Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01256
		Buyer's Order No. WCD203167FS01541	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 1-Oct-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01541	2701	20.05 MT	3,049.68	MT	61,146.00
	<i>INPUT / OUTPUT CGST</i>					1,529.00
	<i>INPUT / OUTPUT SGST</i>					1,529.00
	<i>CESS</i>					8,020.00
	Total		20.05 MT			₹ 72,224.00

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

INR Seventy Two Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,146.00	2.50%	1,529.00	2.50%	1,529.00	400/MT	8,020.00	11,078.00
Total	61,146.00		1,529.00		1,529.00		8,020.00	11,078.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002446	Dated 24-Dec-2019
	Buyer Gramodaya Sangh P.O. BHADRAWATI (BHANDAK C. RLY), GSTIN/UIN : 27AAATG4004E1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01250
		Buyer's Order No. WCD203167FS01947	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01947	2701	13.00 MT	3,049.62	MT	39,645.00
	<i>INPUT / OUTPUT CGST</i>					991.00
	<i>INPUT / OUTPUT SGST</i>					991.00
	<i>CESS</i>					5,200.00
	Total		13.00 MT			₹ 46,827.00

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

INR Forty Six 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	39,645.00	2.50%	991.00	2.50%	991.00	400/MT	5,200.00	7,182.00
Total	39,645.00		991.00		991.00		5,200.00	7,182.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002447 Delivery Note Supplier's Ref. WUI203109FD01144 Buyer's Order No. WCD203109FS01963 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203109FS01963	2701	57.46 MT	2,146.59	MT	1,23,343.00
	<i>INPUT / OUTPUT CGST</i>					3,084.00
	<i>INPUT / OUTPUT SGST</i>					3,084.00
	<i>CESS</i>					22,984.00
Total			57.46 MT			₹ 1,52,495.00

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

INR One Lakh Fifty Two Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,23,343.00	2.50%	3,084.00	2.50%	3,084.00	400/MT	22,984.00	29,152.00
Total	1,23,343.00		3,084.00		3,084.00		22,984.00	29,152.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002448	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer PANKAJ OIL MILL GSTIN/UIN : 27AAGFP1598L1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01248	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203167FS01886	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01886	2701	49.00 MT	2,723.24	MT	1,33,439.00
	<i>INPUT / OUTPUT CGST</i>					3,336.00
	<i>INPUT / OUTPUT SGST</i>					3,336.00
	<i>CESS</i>			400	Unit	19,600.00
	Total		49.00 MT			₹ 1,59,711.00

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

INR One Lakh Fifty Nine Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,33,439.00	2.50%	3,336.00	2.50%	3,336.00	400/MT	19,600.00	26,272.00
Total	1,33,439.00		3,336.00		3,336.00		19,600.00	26,272.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002449 Delivery Note Supplier's Ref. WCI203120FD01158 Buyer's Order No. WCD203120FS01932 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01932	2701	131.19 MT	2,783.88	MT	3,65,217.00
	<i>INPUT / OUTPUT CGST</i>					9,130.00
	<i>INPUT / OUTPUT SGST</i>					9,130.00
	<i>CESS</i>					52,476.00
	Total		131.19 MT			₹ 4,35,953.00

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

INR Four Lakh Thirty Five Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,65,217.00	2.50%	9,130.00	2.50%	9,130.00	400/MT	52,476.00	70,736.00
Total	3,65,217.00		9,130.00		9,130.00		52,476.00	70,736.00

Tax Amount (in words) : **INR Seventy 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002450 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01157 Buyer's Order No. WCD203120FS01931 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01931	2701	561.72 MT	2,783.87	MT	15,63,758.00
	<i>INPUT / OUTPUT CGST</i>					39,094.00
	<i>INPUT / OUTPUT SGST</i>					39,094.00
	<i>CESS</i>					2,24,688.00
	Total		561.72 MT			₹ 18,66,634.00

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

INR Eighteen Lakh Sixty Six Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	15,63,758.00	2.50%	39,094.00	2.50%	39,094.00	400/MT	2,24,688.00	3,02,876.00
Total	15,63,758.00		39,094.00		39,094.00		2,24,688.00	3,02,876.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002451	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer ATUL POLYMER GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI203167FD01247	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203167FS02139	Dated 13-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 41.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02139	2701	41.00 MT	2,723.24	MT	1,11,653.00
	INPUT / OUTPUT CGST					2,791.00
	INPUT / OUTPUT SGST					2,791.00
	CESS					16,400.00
	Total		41.00 MT			₹ 1,33,635.00

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

INR One Lakh Thirty Three Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,11,653.00	2.50%	2,791.00	2.50%	2,791.00	400/MT	16,400.00	21,982.00
Total	1,11,653.00		2,791.00		2,791.00		16,400.00	21,982.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002452 Delivery Note <hr/> Supplier's Ref. WCI203177FD01273 Buyer's Order No. WCD203177FS01887 Despatch Document No.	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER Terms of Delivery
Buyer RUCHI ENTERPRISES GSTIN/UIN : 27AALPC7928A1ZV State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS01887	2701	61.00 MT	2,146.61	MT	1,30,943.00
	<i>INPUT / OUTPUT CGST</i>					3,274.00
	<i>INPUT / OUTPUT SGST</i>					3,274.00
	<i>CESS</i>					24,400.00
	Total		61.00 MT			₹ 1,61,891.00

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

INR One Lakh Sixty One 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	1,30,943.00	2.50%	3,274.00	2.50%	3,274.00	400/MT	24,400.00	30,948.00
Total	1,30,943.00		3,274.00		3,274.00		24,400.00	30,948.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002453	Dated 24-Dec-2019
	Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAFC9641D1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01246
		Buyer's Order No. WCD203167FS01946	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01946	2701	11.49 MT	3,049.78	MT	35,042.00
	<i>INPUT / OUTPUT CGST</i>					876.00
	<i>INPUT / OUTPUT SGST</i>					876.00
	<i>CESS</i>					4,596.00
	Total		11.49 MT			₹ 41,390.00

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

INR Forty One Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,042.00	2.50%	876.00	2.50%	876.00	400/MT	4,596.00	6,348.00
Total	35,042.00		876.00		876.00		4,596.00	6,348.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002454	Dated 24-Dec-2019
	Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01245
		Buyer's Order No. WCD203167FS02089	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 57.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02089 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	57.00 MT	2,723.23	MT	1,55,224.00 3,881.00 3,881.00 22,800.00
Total			57.00 MT			₹ 1,85,786.00

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

INR One Lakh Eighty Five Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,55,224.00	2.50%	3,881.00	2.50%	3,881.00	400/MT	22,800.00	30,562.00
Total	1,55,224.00		3,881.00		3,881.00		22,800.00	30,562.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002455 Delivery Note Supplier's Ref. WCI203167FD01244 Buyer's Order No. WCD203167FS02142 Despatch Document No. Despatched through DO Quantity 100.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 13-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer DRRON CHEMICAL INDUSTRIES GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02142	2701	37.53 MT	2,723.29	MT	1,02,205.00
	<i>INPUT / OUTPUT CGST</i>					2,555.00
	<i>INPUT / OUTPUT SGST</i>					2,555.00
	<i>CESS</i>					15,012.00
Total			37.53 MT			₹ 1,22,327.00

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

INR One Lakh Twenty Two Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,02,205.00	2.50%	2,555.00	2.50%	2,555.00	400/MT	15,012.00	20,122.00
Total	1,02,205.00		2,555.00		2,555.00		15,012.00	20,122.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002456 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer SHREE SOMNATH PAPER MILLS PVT LTD PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01156 Buyer's Order No. WCD203120FS01964 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01964	2701	200.00 MT	2,783.88	MT	5,56,775.00
	<i>INPUT / OUTPUT CGST</i>					13,919.00
	<i>INPUT / OUTPUT SGST</i>					13,919.00
	<i>CESS</i>					80,000.00
	Total		200.00 MT			₹ 6,64,613.00

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

INR Six Lakh Sixty Four Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,56,775.00	2.50%	13,919.00	2.50%	13,919.00	400/MT	80,000.00	1,07,838.00
Total	5,56,775.00		13,919.00		13,919.00		80,000.00	1,07,838.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002457	Dated 24-Dec-2019
	Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203177FD01271
		Buyer's Order No. WCD203177FS02088	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 100.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS02088 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	2,146.58	MT	2,14,658.00 5,366.00 5,366.00 40,000.00
	Total		100.00 MT			₹ 2,65,390.00

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

INR Two Lakh Sixty Five Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,658.00	2.50%	5,366.00	2.50%	5,366.00	400/MT	40,000.00	50,732.00
Total	2,14,658.00		5,366.00		5,366.00		40,000.00	50,732.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002458	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01155	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203120FS01880	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01880	2701	84.12 MT	2,783.88	MT	2,34,180.00
	<i>INPUT / OUTPUT CGST</i>					5,855.00
	<i>INPUT / OUTPUT SGST</i>					5,855.00
	<i>CESS</i>					33,648.00
	Total		84.12 MT			₹ 2,79,538.00

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

INR Two Lakh Seventy Nine Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,34,180.00	2.50%	5,855.00	2.50%	5,855.00	400/MT	33,648.00	45,358.00
Total	2,34,180.00		5,855.00		5,855.00		33,648.00	45,358.00

Tax Amount (in words) : **INR Forty Five 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002459	Dated 24-Dec-2019
	Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01243
		Buyer's Order No. WCD203167FS01965	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01965	2701	43.19 MT	3,049.62	MT	1,31,713.00
	INPUT / OUTPUT CGST					3,293.00
	INPUT / OUTPUT SGST					3,293.00
	CESS					17,276.00
	Total		43.19 MT			₹ 1,55,575.00

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

INR One Lakh Fifty Five Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,713.00	2.50%	3,293.00	2.50%	3,293.00	400/MT	17,276.00	23,862.00
Total	1,31,713.00		3,293.00		3,293.00		17,276.00	23,862.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002460	Dated 24-Dec-2019
	Buyer TRIMURTI FEEDS GEN-3 MIDC HINGNA ROAD GSTIN/UIN : 27AAAFT6265C1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203177FD01269
		Buyer's Order No. WCD203177FS02069	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 125.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS02069 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	125.00 MT	2,146.58	MT	2,68,323.00 6,708.00 6,708.00 50,000.00
Total			125.00 MT			₹ 3,31,739.00

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

INR Three Lakh Thirty One Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,68,323.00	2.50%	6,708.00	2.50%	6,708.00	400/MT	50,000.00	63,416.00
Total	2,68,323.00		6,708.00		6,708.00		50,000.00	63,416.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002461 Delivery Note <hr/> Supplier's Ref. WCI203109FD01136 Buyer's Order No. WCD203109FS01934 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203109FS01934	2701	60.52 MT	2,146.56	MT	1,29,910.00
	<i>INPUT / OUTPUT CGST</i>					3,248.00
	<i>INPUT / OUTPUT SGST</i>					3,248.00
	<i>CESS</i>					24,208.00
Total			60.52 MT			₹ 1,60,614.00

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

INR One Lakh Sixty Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,29,910.00	2.50%	3,248.00	2.50%	3,248.00	400/MT	24,208.00	30,704.00
Total	1,29,910.00		3,248.00		3,248.00		24,208.00	30,704.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002462 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WUI203120FD01154 Buyer's Order No. WCD203120FS01901 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01901	2701	49.67 MT	2,783.87	MT	1,38,275.00
	<i>INPUT / OUTPUT CGST</i>					3,457.00
	<i>INPUT / OUTPUT SGST</i>					3,457.00
	<i>CESS</i>					19,868.00
	Total		49.67 MT			₹ 1,65,057.00

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

INR One Lakh Sixty Five Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,38,275.00	2.50%	3,457.00	2.50%	3,457.00	400/MT	19,868.00	26,782.00
Total	1,38,275.00		3,457.00		3,457.00		19,868.00	26,782.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002463	Dated 24-Dec-2019
	Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI203167FD01241
		Buyer's Order No. WCD203167FS02141	Dated 13-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 156.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02141	2701	31.74 MT	2,723.28	MT	86,437.00
	<i>INPUT / OUTPUT CGST</i>					2,161.00
	<i>INPUT / OUTPUT SGST</i>					2,161.00
	<i>CESS</i>					12,696.00
	Total		31.74 MT			₹ 1,03,455.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	86,437.00	2.50%	2,161.00	2.50%	2,161.00	400/MT	12,696.00	17,018.00
Total	86,437.00		2,161.00		2,161.00		12,696.00	17,018.00

Tax Amount (in words) : **INR Seventeen Thousand Eighteen Only**

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002464	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI203120FD01153	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203120FS02054	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 500.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02054	2701	52.54 MT	2,783.88	MT	1,46,265.00
	INPUT / OUTPUT CGST					3,657.00
	INPUT / OUTPUT SGST					3,657.00
	CESS					21,016.00
	Total		52.54 MT			₹ 1,74,595.00

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

INR One Lakh Seventy Four 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	1,46,265.00	2.50%	3,657.00	2.50%	3,657.00	400/MT	21,016.00	28,330.00
Total	1,46,265.00		3,657.00		3,657.00		21,016.00	28,330.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002465	Dated 24-Dec-2019
	Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, GSTIN/UIN : 27ACMPU8019M1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI203120FD01152
		Buyer's Order No. WCD203120FS02093	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 150.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02093	2701	26.05 MT	2,783.92	MT	72,521.00
	<i>INPUT / OUTPUT CGST</i>					1,813.00
	<i>INPUT / OUTPUT SGST</i>					1,813.00
	<i>CESS</i>					10,420.00
	Total		26.05 MT			₹ 86,567.00

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

INR Eighty Six Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	72,521.00	2.50%	1,813.00	2.50%	1,813.00	400/MT	10,420.00	14,046.00
Total	72,521.00		1,813.00		1,813.00		10,420.00	14,046.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002466 Delivery Note Supplier's Ref. WCI203120FD01151 Buyer's Order No. WCD203120FS02092 Despatch Document No. Despatched through DO Quantity 150.00 MT Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02092	2701	78.50 MT	2,783.87	MT	2,18,534.00
	<i>INPUT / OUTPUT CGST</i>					5,463.00
	<i>INPUT / OUTPUT SGST</i>					5,463.00
	<i>CESS</i>					31,400.00
	Total		78.50 MT			₹ 2,60,860.00

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

INR Two Lakh Sixty Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,18,534.00	2.50%	5,463.00	2.50%	5,463.00	400/MT	31,400.00	42,326.00
Total	2,18,534.00		5,463.00		5,463.00		31,400.00	42,326.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002467 Delivery Note	Dated 24-Dec-2019 Mode/Terms of Payment
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD01265 Buyer's Order No. WCD203177FS02103 Despatch Document No.	Supplier Invoice Date 24-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 50.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS02103	2701	30.67 MT	2,146.59	MT	65,836.00
	<i>INPUT / OUTPUT CGST</i>					1,646.00
	<i>INPUT / OUTPUT SGST</i>					1,646.00
	<i>CESS</i>					12,268.00
	Total		30.67 MT			₹ 81,396.00

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

INR Eighty One 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	65,836.00	2.50%	1,646.00	2.50%	1,646.00	400/MT	12,268.00	15,560.00
Total	65,836.00		1,646.00		1,646.00		12,268.00	15,560.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002468 Delivery Note <hr/> Supplier's Ref. WCI203177FD01263 Buyer's Order No. WCD203177FS01938 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 24-Dec-2019 Dated 25-Nov-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Saraswati Pulses PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING, GSTIN/UIN : 27AAVPA5870B1ZO State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS01938	2701	73.00 MT	2,146.59	MT	1,56,701.00
	<i>INPUT / OUTPUT CGST</i>					3,918.00
	<i>INPUT / OUTPUT SGST</i>					3,918.00
	<i>CESS</i>					29,200.00
Total			73.00 MT			₹ 1,93,737.00

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

INR One Lakh Ninety Three 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	1,56,701.00	2.50%	3,918.00	2.50%	3,918.00	400/MT	29,200.00	37,036.00
Total	1,56,701.00		3,918.00		3,918.00		29,200.00	37,036.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002469	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01237	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203167FS01945	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01945	2701	42.11 MT	3,049.63	MT	1,28,420.00
	<i>INPUT / OUTPUT CGST</i>					3,211.00
	<i>INPUT / OUTPUT SGST</i>					3,211.00
	<i>CESS</i>					16,844.00
	Total		42.11 MT			₹ 1,51,686.00

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

INR One Lakh Fifty One Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,28,420.00	2.50%	3,211.00	2.50%	3,211.00	400/MT	16,844.00	23,266.00
Total	1,28,420.00		3,211.00		3,211.00		16,844.00	23,266.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002470 Delivery Note Supplier's Ref. WCI203167FD01230 Buyer's Order No. WCD203167FS01452 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 24-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 24-Dec-2019 Dated 28-Aug-2019 Delivery Note Date Destination Allocation Month JULY
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01452	2701	62.99 MT	2,723.26	MT	1,71,538.00
	<i>INPUT / OUTPUT CGST</i>					4,288.00
	<i>INPUT / OUTPUT SGST</i>					4,288.00
	<i>CESS</i>					25,196.00
	Total		62.99 MT			₹ 2,05,310.00

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

INR Two Lakh Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,538.00	2.50%	4,288.00	2.50%	4,288.00	400/MT	25,196.00	33,772.00
Total	1,71,538.00		4,288.00		4,288.00		25,196.00	33,772.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002471	Dated 24-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01229	Supplier Invoice Date 24-Dec-2019
	Buyer's Order No. WCD203167FS01422	Dated 27-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01422	2701	49.23 MT	2,723.24	MT	1,34,065.00
	<i>INPUT / OUTPUT CGST</i>					3,352.00
	<i>INPUT / OUTPUT SGST</i>					3,352.00
	<i>CESS</i>					19,692.00
	Total		49.23 MT			₹ 1,60,461.00

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

INR One Lakh Sixty Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,34,065.00	2.50%	3,352.00	2.50%	3,352.00	400/MT	19,692.00	26,396.00
Total	1,34,065.00		3,352.00		3,352.00		19,692.00	26,396.00

Tax Amount (in words) : **INR Twenty 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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002472	Dated 24-Dec-2019
	Buyer VAISHNAU FEEDS PLOT NO C-40 ADDL MIDC GSTIN/UIN : 27AAIFP9480B1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01227
		Buyer's Order No. WCD203167FS01226	Supplier Invoice Date 24-Dec-2019
		Despatch Document No.	Dated 22-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01226	2701	53.01 MT	2,723.20	MT	1,44,357.00
	<i>INPUT / OUTPUT CGST</i>					3,609.00
	<i>INPUT / OUTPUT SGST</i>					3,609.00
	<i>CESS</i>					21,204.00
	Total		53.01 MT			₹ 1,72,779.00

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

INR One Lakh Seventy Two Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,357.00	2.50%	3,609.00	2.50%	3,609.00	400/MT	21,204.00	28,422.00
Total	1,44,357.00		3,609.00		3,609.00		21,204.00	28,422.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002473 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03516	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WND203222FS02097	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 121.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS02097	2701	42.50 MT	3,021.60	MT	1,28,418.00
	INPUT / OUTPUT CGST					3,210.00
	INPUT / OUTPUT SGST					3,210.00
	CESS					17,000.00
	Total		42.50 MT			₹ 1,51,838.00

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

INR One Lakh Fifty One Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,28,418.00	2.50%	3,210.00	2.50%	3,210.00	400/MT	17,000.00	23,420.00
Total	1,28,418.00		3,210.00		3,210.00		17,000.00	23,420.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002474	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer ATUL POLYMER GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD03513	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WND203222FS02116	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 152.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS02116	2701	19.65 MT	3,021.58	MT	59,374.00
	<i>INPUT / OUTPUT CGST</i>					1,484.00
	<i>INPUT / OUTPUT SGST</i>					1,484.00
	<i>CESS</i>					7,860.00
	Total		19.65 MT			₹ 70,202.00

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

INR Seventy Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,374.00	2.50%	1,484.00	2.50%	1,484.00	400/MT	7,860.00	10,828.00
Total	59,374.00		1,484.00		1,484.00		7,860.00	10,828.00

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

Company's PAN : **AABCM1378B**

Declaration

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


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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002475 Delivery Note Supplier's Ref. WNI203222FD03506 Buyer's Order No. WND203222FS01895 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, GSTIN/UIN : 27BJBPC6413N1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01895	2701	37.69 MT	3,021.60	MT	1,13,884.00
	<i>INPUT / OUTPUT CGST</i>					2,847.00
	<i>INPUT / OUTPUT SGST</i>					2,847.00
	<i>CESS</i>					15,076.00
Total			37.69 MT			₹ 1,34,654.00

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

INR One Lakh Thirty Four Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,13,884.00	2.50%	2,847.00	2.50%	2,847.00	400/MT	15,076.00	20,770.00
Total	1,13,884.00		2,847.00		2,847.00		15,076.00	20,770.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002476 Delivery Note Supplier's Ref. WNI203283FD03596 Buyer's Order No. WND203283FS01915 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer SHREE DAYALU DAL MILL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01915	2701	42.79 MT	1,835.38	MT	78,536.00
	<i>INPUT / OUTPUT CGST</i>					1,963.00
	<i>INPUT / OUTPUT SGST</i>					1,963.00
	<i>CESS</i>					17,116.00
Total			42.79 MT			₹ 99,578.00

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

INR Ninety Nine Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,536.00	2.50%	1,963.00	2.50%	1,963.00	400/MT	17,116.00	21,042.00
Total	78,536.00		1,963.00		1,963.00		17,116.00	21,042.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002477 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer S.S.Industries KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD03595 Buyer's Order No. WND203283FS01872 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01872	2701	54.55 MT	1,835.40	MT	1,00,121.00
	<i>INPUT / OUTPUT CGST</i>					2,503.00
	<i>INPUT / OUTPUT SGST</i>					2,503.00
	<i>CESS</i>					21,820.00
	Total		54.55 MT			₹ 1,26,947.00

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

INR One Lakh Twenty Six Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,121.00	2.50%	2,503.00	2.50%	2,503.00	400/MT	21,820.00	26,826.00
Total	1,00,121.00		2,503.00		2,503.00		21,820.00	26,826.00

Tax Amount (in words) : **INR Twenty Six Thousand Eight 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>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002478	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD03527	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WND203223FS02059	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 198.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS02059	2701	59.49 MT	3,021.60	MT	1,79,755.00
	<i>INPUT / OUTPUT CGST</i>					4,494.00
	<i>INPUT / OUTPUT SGST</i>					4,494.00
	<i>CESS</i>					23,796.00
	Total		59.49 MT			₹ 2,12,539.00

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

INR Two Lakh Twelve Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,79,755.00	2.50%	4,494.00	2.50%	4,494.00	400/MT	23,796.00	32,784.00
Total	1,79,755.00		4,494.00		4,494.00		23,796.00	32,784.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002479 Delivery Note Supplier's Ref. WNI203283FD03594 Buyer's Order No. WND203283FS01937 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Sark Chemical 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK GSTIN/UIN : 27ACVFS1194A1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01937	2701	29.55 MT	1,835.47	MT	54,238.00
	<i>INPUT / OUTPUT CGST</i>					1,356.00
	<i>INPUT / OUTPUT SGST</i>					1,356.00
	<i>CESS</i>					11,820.00
Total			29.55 MT			₹ 68,770.00

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

INR Sixty Eight Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,238.00	2.50%	1,356.00	2.50%	1,356.00	400/MT	11,820.00	14,532.00
Total	54,238.00		1,356.00		1,356.00		11,820.00	14,532.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002480 Delivery Note Supplier's Ref. WNI203222FD03505 Buyer's Order No. WND203222FS02118 Despatch Document No. Despatched through DO Quantity 141.00 MT Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS02118	2701	85.69 MT	3,021.60	MT	2,58,921.00
	<i>INPUT / OUTPUT CGST</i>					6,473.00
	<i>INPUT / OUTPUT SGST</i>					6,473.00
	<i>CESS</i>					34,276.00
Total			85.69 MT			₹ 3,06,143.00

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

INR Three Lakh Six Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,58,921.00	2.50%	6,473.00	2.50%	6,473.00	400/MT	34,276.00	47,222.00
Total	2,58,921.00		6,473.00		6,473.00		34,276.00	47,222.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002481 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, GSTIN/UIN : 27AGHPG6403C1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD03593 Buyer's Order No. WND203283FS02130 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 146.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS02130	2701	55.55 MT	1,835.39	MT	1,01,956.00
	<i>INPUT / OUTPUT CGST</i>					2,549.00
	<i>INPUT / OUTPUT SGST</i>					2,549.00
	<i>CESS</i>					22,220.00
	Total		55.55 MT			₹ 1,29,274.00

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

INR One Lakh Twenty Nine Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,01,956.00	2.50%	2,549.00	2.50%	2,549.00	400/MT	22,220.00	27,318.00
Total	1,01,956.00		2,549.00		2,549.00		22,220.00	27,318.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002482 Delivery Note Supplier's Ref. WNI203223FD03523 Buyer's Order No. WND203223FS01916 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01916	2701	61.64 MT	3,021.61	MT	1,86,252.00
	<i>INPUT / OUTPUT CGST</i>					4,656.00
	<i>INPUT / OUTPUT SGST</i>					4,656.00
	<i>CESS</i>					24,656.00
	Total		61.64 MT			₹ 2,20,220.00

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

INR Two Lakh Twenty Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,86,252.00	2.50%	4,656.00	2.50%	4,656.00	400/MT	24,656.00	33,968.00
Total	1,86,252.00		4,656.00		4,656.00		24,656.00	33,968.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002483 Delivery Note Supplier's Ref. WNI203283FD03588 Buyer's Order No. WND203283FS01871 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Ranjana Industries GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01871	2701	59.91 MT	1,835.37	MT	1,09,957.00
	<i>INPUT / OUTPUT CGST</i>					2,749.00
	<i>INPUT / OUTPUT SGST</i>					2,749.00
	<i>CESS</i>					23,964.00
	Total		59.91 MT			₹ 1,39,419.00

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

INR One Lakh Thirty Nine Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,09,957.00	2.50%	2,749.00	2.50%	2,749.00	400/MT	23,964.00	29,462.00
Total	1,09,957.00		2,749.00		2,749.00		23,964.00	29,462.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002484	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD03521	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WND203223FS01919	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01919	2701	19.46 MT	3,021.58	MT	58,800.00
	INPUT / OUTPUT CGST					1,470.00
	INPUT / OUTPUT SGST					1,470.00
	CESS					7,784.00
	Total		19.46 MT			₹ 69,524.00

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

INR Sixty Nine 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	58,800.00	2.50%	1,470.00	2.50%	1,470.00	400/MT	7,784.00	10,724.00
Total	58,800.00		1,470.00		1,470.00		7,784.00	10,724.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002485	Dated 31-Dec-2019
	Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203235FD03587
		Buyer's Order No. WND203235FS01313	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01313 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	75.71 MT	2,831.24	MT	2,14,353.00 5,359.00 5,359.00 30,284.00
Total			75.71 MT			₹ 2,55,355.00

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

INR Two Lakh Fifty Five Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,353.00	2.50%	5,359.00	2.50%	5,359.00	400/MT	30,284.00	41,002.00
Total	2,14,353.00		5,359.00		5,359.00		30,284.00	41,002.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002486 Delivery Note <hr/> Supplier's Ref. WNI203235FD03586 Buyer's Order No. WND203235FS01229 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 22-Aug-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month JULY
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01229	2701	137.66 MT	2,831.22	MT	3,89,746.00
	<i>INPUT / OUTPUT CGST</i>					9,744.00
	<i>INPUT / OUTPUT SGST</i>					9,744.00
	<i>CESS</i>					55,064.00
Total			137.66 MT			₹ 4,64,298.00

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

INR Four Lakh Sixty Four Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,89,746.00	2.50%	9,744.00	2.50%	9,744.00	400/MT	55,064.00	74,552.00
Total	3,89,746.00		9,744.00		9,744.00		55,064.00	74,552.00

Tax Amount (in words) : **INR Seventy Four Thousand Five 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002487 Delivery Note <hr/> Supplier's Ref. WNI203235FD03585 Buyer's Order No. WND203235FS01270 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 23-Aug-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month JULY
Buyer Dayalu Dall & Oil Mill PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01270	2701	65.29 MT	2,831.25	MT	1,84,852.00
	<i>INPUT / OUTPUT CGST</i>					4,621.00
	<i>INPUT / OUTPUT SGST</i>					4,621.00
	<i>CESS</i>					26,116.00
Total			65.29 MT			₹ 2,20,210.00

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

INR Two Lakh Twenty Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,852.00	2.50%	4,621.00	2.50%	4,621.00	400/MT	26,116.00	35,358.00
Total	1,84,852.00		4,621.00		4,621.00		26,116.00	35,358.00

Tax Amount (in words) : **INR Thirty Five 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002488 Delivery Note Supplier's Ref. WNI203210FD03481 Buyer's Order No. WND203210FS01282 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 23-Aug-2019 Delivery Note Date Destination Allocation Month JULY
Buyer Harison Chemical Corporation C 88, MIDC HINGANA ROAD GSTIN/UIN : 27AGWPK4724D1Z6 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01282	2701	93.78 MT	2,646.80	MT	2,48,217.00
	<i>INPUT / OUTPUT CGST</i>					6,205.00
	<i>INPUT / OUTPUT SGST</i>					6,205.00
	<i>CESS</i>					37,512.00
Total			93.78 MT			₹ 2,98,139.00

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

INR Two Lakh Ninety Eight Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,48,217.00	2.50%	6,205.00	2.50%	6,205.00	400/MT	37,512.00	49,922.00
Total	2,48,217.00		6,205.00		6,205.00		37,512.00	49,922.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002489 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer CLEAN SCIENCE AND TECH PVT LTD UNIT 1 PLOT NO D-28 KURKUMBH GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203210FD03480 Buyer's Order No. WND203210FS01486 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 28-Aug-2019 Delivery Note Date
	Despatched through DO Quantity	Destination Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01486	2701	62.58 MT	2,646.80	MT	1,65,637.00
	<i>INPUT / OUTPUT CGST</i>					4,141.00
	<i>INPUT / OUTPUT SGST</i>					4,141.00
	<i>CESS</i>					25,032.00
	Total		62.58 MT			₹ 1,98,951.00

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

INR One Lakh Ninety Eight Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,637.00	2.50%	4,141.00	2.50%	4,141.00	400/MT	25,032.00	33,314.00
Total	1,65,637.00		4,141.00		4,141.00		25,032.00	33,314.00

Tax Amount (in words) : **INR Thirty 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002490 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203210FD03479 Buyer's Order No. WND203210FS01410 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 27-Aug-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01410	2701	97.94 MT	2,646.79	MT	2,59,227.00
	INPUT / OUTPUT CGST					6,481.00
	INPUT / OUTPUT SGST					6,481.00
	CESS					39,176.00
	Total		97.94 MT			₹ 3,11,365.00

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

INR Three Lakh Eleven Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,59,227.00	2.50%	6,481.00	2.50%	6,481.00	400/MT	39,176.00	52,138.00
Total	2,59,227.00		6,481.00		6,481.00		39,176.00	52,138.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002491 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD03584 Buyer's Order No. WND203235FS01428 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 27-Aug-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01428	2701	41.58 MT	2,831.22	MT	1,17,722.00
	<i>INPUT / OUTPUT CGST</i>					2,943.00
	<i>INPUT / OUTPUT SGST</i>					2,943.00
	<i>CESS</i>					16,632.00
	Total		41.58 MT			₹ 1,40,240.00

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

INR One Lakh Forty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,722.00	2.50%	2,943.00	2.50%	2,943.00	400/MT	16,632.00	22,518.00
Total	1,17,722.00		2,943.00		2,943.00		16,632.00	22,518.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002492 Delivery Note Supplier's Ref. WNI203210FD03478 Buyer's Order No. WND203210FS01240 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 22-Aug-2019 Delivery Note Date Destination Allocation Month JULY
Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01240	2701	101.66 MT	2,646.79	MT	2,69,073.00
	<i>INPUT / OUTPUT CGST</i>					6,727.00
	<i>INPUT / OUTPUT SGST</i>					6,727.00
	<i>CESS</i>					40,664.00
Total			101.66 MT			₹ 3,23,191.00

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

INR Three Lakh Twenty Three Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,69,073.00	2.50%	6,727.00	2.50%	6,727.00	400/MT	40,664.00	54,118.00
Total	2,69,073.00		6,727.00		6,727.00		40,664.00	54,118.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002493	Dated 31-Dec-2019
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLF50307F1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203210FD03477
		Buyer's Order No. WND203210FS01384	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01384 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	45.08 MT	2,646.81	MT	1,19,318.00 2,983.00 2,983.00 18,032.00
Total			45.08 MT			₹ 1,43,316.00

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

INR One Lakh Forty Three Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,19,318.00	2.50%	2,983.00	2.50%	2,983.00	400/MT	18,032.00	23,998.00
Total	1,19,318.00		2,983.00		2,983.00		18,032.00	23,998.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002494	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer SHREE GANESH & CO PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY GSTIN/UIN : 27ABFFS7856Q1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD03482	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WND203212FS01000	Dated 10-Jul-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JUNE
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01000	2701	54.76 MT	2,679.78	MT	1,46,745.00
	INPUT / OUTPUT CGST					3,669.00
	INPUT / OUTPUT SGST					3,669.00
	CESS					21,904.00
	Total		54.76 MT			₹ 1,75,987.00

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

INR One Lakh Seventy Five Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,46,745.00	2.50%	3,669.00	2.50%	3,669.00	400/MT	21,904.00	29,242.00
Total	1,46,745.00		3,669.00		3,669.00		21,904.00	29,242.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002495	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Sarda Industries 689/2 WATODA NEAR SWAPNIL DHABA GSTIN/UIN : 27ACVFS0936N1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD03583	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WND203235FS00765	Dated 19-Jun-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MAY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00765	2701	43.76 MT	2,831.24	MT	1,23,895.00
	<i>INPUT / OUTPUT CGST</i>					3,097.00
	<i>INPUT / OUTPUT SGST</i>					3,097.00
	<i>CESS</i>					17,504.00
	Total		43.76 MT			₹ 1,47,593.00

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

INR One Lakh Forty Seven Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,23,895.00	2.50%	3,097.00	2.50%	3,097.00	400/MT	17,504.00	23,698.00
Total	1,23,895.00		3,097.00		3,097.00		17,504.00	23,698.00

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

INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002496 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ	Supplier's Ref. WWI204320FD01274 Buyer's Order No. WWD204320FS02122 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 512.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02122	2701	259.50 MT	3,341.55	MT	8,67,132.00
	<i>INPUT / OUTPUT CGST</i>					21,678.00
	<i>INPUT / OUTPUT SGST</i>					21,678.00
	<i>CESS</i>					1,03,800.00
	Total		259.50 MT			₹ 10,14,288.00

Amount Chargeable (in words) INR Ten Lakh Fourteen Thousand Two Hundred Eighty Eight Only	E. & O.E
Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002497 Delivery Note Supplier's Ref. WWI204320FD01248 Buyer's Order No. WWD204320FS01950 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS01950	2701	203.20 MT	3,341.55	MT	6,79,002.00
	<i>INPUT / OUTPUT CGST</i>					16,975.00
	<i>INPUT / OUTPUT SGST</i>					16,975.00
	<i>CESS</i>					81,280.00
Total			203.20 MT			₹ 7,94,232.00

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

INR Seven Lakh Ninety Four Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,79,002.00	2.50%	16,975.00	2.50%	16,975.00	400/MT	81,280.00	1,15,230.00
Total	6,79,002.00		16,975.00		16,975.00		81,280.00	1,15,230.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002498	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer SHREE MINERALS & CHEMICALS NEAR JAIN MANDIR, PLOT NO 228 GSTIN/UIN : 27AASF51291H1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01245	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS02047	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 350.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02047	2701	26.22 MT	3,341.53	MT	87,615.00
	<i>INPUT / OUTPUT CGST</i>					2,190.00
	<i>INPUT / OUTPUT SGST</i>					2,190.00
	<i>CESS</i>					10,488.00
	Total		26.22 MT			₹ 1,02,483.00

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

INR One Lakh Two Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,615.00	2.50%	2,190.00	2.50%	2,190.00	400/MT	10,488.00	14,868.00
Total	87,615.00		2,190.00		2,190.00		10,488.00	14,868.00

Tax Amount (in words) : **INR Fourteen 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002499 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD GSTIN/UIN : 27AAACR6144H1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01244 Buyer's Order No. WWD204320FS02050 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 312.00 MT Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02050	2701	98.60 MT	3,341.54	MT	3,29,476.00
	<i>INPUT / OUTPUT CGST</i>					8,237.00
	<i>INPUT / OUTPUT SGST</i>					8,237.00
	<i>CESS</i>					39,440.00
	Total		98.60 MT			₹ 3,85,390.00

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

INR Three Lakh Eighty Five Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,29,476.00	2.50%	8,237.00	2.50%	8,237.00	400/MT	39,440.00	55,914.00
Total	3,29,476.00		8,237.00		8,237.00		39,440.00	55,914.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002500	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHRI SAI MINERALS	Supplier's Ref. WWI204310FD01196	Supplier Invoice Date 31-Dec-2019	
GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27	Buyer's Order No. WWD204310FS02071	Dated 3-Dec-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity 232.00 MT	Allocation Month SEPTEMBER	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS02071	2701	104.53 MT	2,636.76	MT	2,75,621.00
	<i>INPUT / OUTPUT CGST</i>					6,891.00
	<i>INPUT / OUTPUT SGST</i>					6,891.00
	<i>CESS</i>					41,812.00
	Total		104.53 MT			₹ 3,31,215.00

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

INR Three Lakh Thirty One Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,621.00	2.50%	6,891.00	2.50%	6,891.00	400/MT	41,812.00	55,594.00
Total	2,75,621.00		6,891.00		6,891.00		41,812.00	55,594.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002501	Dated 31-Dec-2019
	Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01239
		Buyer's Order No. WWD204320FS02057	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 3-Dec-2019
		Despatched through	Delivery Note Date
		DO Quantity 143.00 MT	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS02057	2701	74.90 MT	3,341.54	MT	2,50,281.00
	INPUT / OUTPUT CGST					6,257.00
	INPUT / OUTPUT SGST					6,257.00
	CESS					29,960.00
	Total		74.90 MT			₹ 2,92,755.00

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

INR Two Lakh Ninety Two Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,50,281.00	2.50%	6,257.00	2.50%	6,257.00	400/MT	29,960.00	42,474.00
Total	2,50,281.00		6,257.00		6,257.00		29,960.00	42,474.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002502 Delivery Note <hr/> Supplier's Ref. WWI204320FD01236 Buyer's Order No. WWD204320FS00918 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 3-Jul-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month MAY
Buyer BILTUBE INDUSTRIES LTD <hr/> GSTIN/UIN : 27AAHCS9883K1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00918	2701	163.94 MT	3,341.55	MT	5,47,813.00
	<i>INPUT / OUTPUT CGST</i>					13,695.00
	<i>INPUT / OUTPUT SGST</i>					13,695.00
	<i>CESS</i>					65,576.00
Total			163.94 MT			₹ 6,40,779.00

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

INR Six Lakh Forty Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,47,813.00	2.50%	13,695.00	2.50%	13,695.00	400/MT	65,576.00	92,966.00
Total	5,47,813.00		13,695.00		13,695.00		65,576.00	92,966.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002503 Delivery Note <hr/> Supplier's Ref. WWI204320FD01235 Buyer's Order No. WWD204320FS00741 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 19-Jun-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month MAY
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00741	2701	51.18 MT	3,341.54	MT	1,71,020.00
	<i>INPUT / OUTPUT CGST</i>					4,276.00
	<i>INPUT / OUTPUT SGST</i>					4,276.00
	<i>CESS</i>					20,472.00
	Total		51.18 MT			₹ 2,00,044.00

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

INR Two Lakh Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,020.00	2.50%	4,276.00	2.50%	4,276.00	400/MT	20,472.00	29,024.00
Total	1,71,020.00		4,276.00		4,276.00		20,472.00	29,024.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002504 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01234	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00800	Dated 20-Jun-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MAY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00800	2701	100.30 MT	3,341.53	MT	3,35,155.00
	<i>INPUT / OUTPUT CGST</i>					8,379.00
	<i>INPUT / OUTPUT SGST</i>					8,379.00
	<i>CESS</i>					40,120.00
	Total		100.30 MT			₹ 3,92,033.00

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

INR Three Lakh Ninety Two Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,35,155.00	2.50%	8,379.00	2.50%	8,379.00	400/MT	40,120.00	56,878.00
Total	3,35,155.00		8,379.00		8,379.00		40,120.00	56,878.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002505	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01233	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00773	Dated 19-Jun-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MAY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00773	2701	447.92 MT	3,341.53	MT	14,96,740.00
	<i>INPUT / OUTPUT CGST</i>					37,419.00
	<i>INPUT / OUTPUT SGST</i>					37,419.00
	<i>CESS</i>					1,79,168.00
	Total		447.92 MT			₹ 17,50,746.00

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

INR Seventeen Lakh Fifty Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,96,740.00	2.50%	37,419.00	2.50%	37,419.00	400/MT	1,79,168.00	2,54,006.00
Total	14,96,740.00		37,419.00		37,419.00		1,79,168.00	2,54,006.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002506 Delivery Note Supplier's Ref. WWI204310FD01193 Buyer's Order No. WWD204310FS00790 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 20-Jun-2019 Delivery Note Date Destination Allocation Month MAY
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI GSTIN/UIN : 27AACFM1821H1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00790	2701	52.56 MT	2,636.74	MT	1,38,587.00
	<i>INPUT / OUTPUT CGST</i>					3,465.00
	<i>INPUT / OUTPUT SGST</i>					3,465.00
	<i>CESS</i>					21,024.00
Total			52.56 MT			₹ 1,66,541.00

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

INR One Lakh Sixty Six Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,38,587.00	2.50%	3,465.00	2.50%	3,465.00	400/MT	21,024.00	27,954.00
Total	1,38,587.00		3,465.00		3,465.00		21,024.00	27,954.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002507 Delivery Note <hr/> Supplier's Ref. WWI204320FD01232 Buyer's Order No. WWD204320FS00465 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month APRIL
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00465	2701	181.52 MT	3,341.55	MT	6,06,558.00
	<i>INPUT / OUTPUT CGST</i>					15,164.00
	<i>INPUT / OUTPUT SGST</i>					15,164.00
	<i>CESS</i>					72,608.00
	Total		181.52 MT			₹ 7,09,494.00

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

INR Seven Lakh Nine Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,06,558.00	2.50%	15,164.00	2.50%	15,164.00	400/MT	72,608.00	1,02,936.00
Total	6,06,558.00		15,164.00		15,164.00		72,608.00	1,02,936.00

Tax Amount (in words) : **INR One Lakh 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002508	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer J.K.Industries 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01231	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00332	Dated 11-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00332	2701	25.22 MT	3,341.55	MT	84,274.00
	<i>INPUT / OUTPUT CGST</i>					2,107.00
	<i>INPUT / OUTPUT SGST</i>					2,107.00
	<i>CESS</i>					10,088.00
	Total		25.22 MT			₹ 98,576.00

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

INR Ninety Eight Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,274.00	2.50%	2,107.00	2.50%	2,107.00	400/MT	10,088.00	14,302.00
Total	84,274.00		2,107.00		2,107.00		10,088.00	14,302.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

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INVOICE

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002509	Dated 31-Dec-2019
Buyer K.M.REFINERIES & INFRASPACE PVT.LTD.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN : 27AAFCK8535L1ZO	Supplier's Ref. WWI204320FD01230	Supplier Invoice Date 31-Dec-2019
Buyer's Order No. WWD204320FS00322	Despatch Document No.	Dated 11-May-2019
Despatched through	DO Quantity	Delivery Note Date
Terms of Delivery	Destination	Allocation Month APRIL


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00322	2701	131.80 MT	3,341.53	MT	4,40,414.00
	<i>INPUT / OUTPUT CGST</i>					11,010.00
	<i>INPUT / OUTPUT SGST</i>					11,010.00
	<i>CESS</i>					52,720.00
	Total		131.80 MT			₹ 5,15,154.00

Amount Chargeable (in words) INR Five Lakh Fifteen Thousand One Hundred Fifty Four Only	E. & O.E
Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002510 Delivery Note Supplier's Ref. WWI204320FD01229 Buyer's Order No. WWD204320FS00219 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 29-Apr-2019 Delivery Note Date Destination Allocation Month MARCH
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00219	2701	51.28 MT	3,341.54	MT	1,71,354.00
	<i>INPUT / OUTPUT CGST</i>					4,284.00
	<i>INPUT / OUTPUT SGST</i>					4,284.00
	<i>CESS</i>					20,512.00
	Total		51.28 MT			₹ 2,00,434.00

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

INR Two Lakh Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,354.00	2.50%	4,284.00	2.50%	4,284.00	400/MT	20,512.00	29,080.00
Total	1,71,354.00		4,284.00		4,284.00		20,512.00	29,080.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002511	Dated 31-Dec-2019
	Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01228
		Buyer's Order No. WWD204320FS00236	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 30-Apr-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month MARCH

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00236	2701	47.98 MT	3,341.54	MT	1,60,327.00
	<i>INPUT / OUTPUT CGST</i>					4,008.00
	<i>INPUT / OUTPUT SGST</i>					4,008.00
	<i>CESS</i>					19,192.00
	Total		47.98 MT			₹ 1,87,535.00

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

INR One Lakh Eighty Seven Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,327.00	2.50%	4,008.00	2.50%	4,008.00	400/MT	19,192.00	27,208.00
Total	1,60,327.00		4,008.00		4,008.00		19,192.00	27,208.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

INVOICE

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002512	Dated 31-Dec-2019
Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. WWI204320FD01227	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00326	Dated 11-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00326	2701	177.08 MT	3,341.55	MT	5,91,721.00
	INPUT / OUTPUT CGST					14,793.00
	INPUT / OUTPUT SGST					14,793.00
	CESS					70,832.00
Total			177.08 MT			₹ 6,92,139.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

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Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002513	Dated 31-Dec-2019
	Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01226
		Buyer's Order No. WWD204320FS00523	Dated 17-May-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month APRIL
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00523	2701	256.86 MT	3,341.54	MT	8,58,307.00
	<i>INPUT / OUTPUT CGST</i>					21,458.00
	<i>INPUT / OUTPUT SGST</i>					21,458.00
	<i>CESS</i>					1,02,744.00
	Total		256.86 MT			₹ 10,03,967.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Three Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,58,307.00	2.50%	21,458.00	2.50%	21,458.00	400/MT	1,02,744.00	1,45,660.00
Total	8,58,307.00		21,458.00		21,458.00		1,02,744.00	1,45,660.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002514	Dated 31-Dec-2019
	Buyer TRIMURTI FEEDS GEN-3 MIDC HINGNA ROAD GSTIN/UIN : 27AAAFT6265C1ZA State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01225
		Buyer's Order No. WWD204320FS00499	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 17-May-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00499	2701	24.46 MT	3,341.54	MT	81,734.00
	<i>INPUT / OUTPUT CGST</i>					2,043.00
	<i>INPUT / OUTPUT SGST</i>					2,043.00
	<i>CESS</i>					9,784.00
	Total		24.46 MT			₹ 95,604.00

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

INR Ninety Five Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	81,734.00	2.50%	2,043.00	2.50%	2,043.00	400/MT	9,784.00	13,870.00
Total	81,734.00		2,043.00		2,043.00		9,784.00	13,870.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002515	Dated 31-Dec-2019
	Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01224
		Buyer's Order No. WWD204320FS00408	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 17-May-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00408	2701	152.20 MT	3,341.54	MT	5,08,582.00
	<i>INPUT / OUTPUT CGST</i>					12,715.00
	<i>INPUT / OUTPUT SGST</i>					12,715.00
	<i>CESS</i>					60,880.00
	Total		152.20 MT			₹ 5,94,892.00

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

INR Five Lakh Ninety Four Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,08,582.00	2.50%	12,715.00	2.50%	12,715.00	400/MT	60,880.00	86,310.00
Total	5,08,582.00		12,715.00		12,715.00		60,880.00	86,310.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002516 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01223 Buyer's Order No. WWD204320FS00350 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 11-May-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00350	2701	49.64 MT	3,341.56	MT	1,65,875.00
	INPUT / OUTPUT CGST					4,147.00
	INPUT / OUTPUT SGST					4,147.00
	CESS					19,856.00
	Total		49.64 MT			₹ 1,94,025.00

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

INR One Lakh Ninety Four Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,875.00	2.50%	4,147.00	2.50%	4,147.00	400/MT	19,856.00	28,150.00
Total	1,65,875.00		4,147.00		4,147.00		19,856.00	28,150.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002517	Dated 31-Dec-2019
	Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01222
		Buyer's Order No. WWD204320FS00345	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 11-May-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00345	2701	201.86 MT	3,341.53	MT	6,74,522.00
	<i>INPUT / OUTPUT CGST</i>					16,863.00
	<i>INPUT / OUTPUT SGST</i>					16,863.00
	<i>CESS</i>					80,744.00
	Total		201.86 MT			₹ 7,88,992.00

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

INR Seven Lakh Eighty Eight 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	6,74,522.00	2.50%	16,863.00	2.50%	16,863.00	400/MT	80,744.00	1,14,470.00
Total	6,74,522.00		16,863.00		16,863.00		80,744.00	1,14,470.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002518 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer SHREE SOMNATH PAPER MILLS PVT LTD PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01221 Buyer's Order No. WWD204320FS00603 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 23-May-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00603	2701	51.08 MT	3,341.56	MT	1,70,687.00
	<i>INPUT / OUTPUT CGST</i>					4,267.00
	<i>INPUT / OUTPUT SGST</i>					4,267.00
	<i>CESS</i>					20,432.00
	Total		51.08 MT			₹ 1,99,653.00

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

INR One Lakh Ninety Nine 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	1,70,687.00	2.50%	4,267.00	2.50%	4,267.00	400/MT	20,432.00	28,966.00
Total	1,70,687.00		4,267.00		4,267.00		20,432.00	28,966.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002519	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01220	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00571	Dated 17-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00571	2701	33.18 MT	3,341.50	MT	1,10,871.00
	INPUT / OUTPUT CGST					2,772.00
	INPUT / OUTPUT SGST					2,772.00
	CESS					13,272.00
	Total		33.18 MT			₹ 1,29,687.00

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

INR One Lakh Twenty Nine 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	1,10,871.00	2.50%	2,772.00	2.50%	2,772.00	400/MT	13,272.00	18,816.00
Total	1,10,871.00		2,772.00		2,772.00		13,272.00	18,816.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002520 Delivery Note Supplier's Ref. WWI204320FD01219 Buyer's Order No. WWD204320FS00515 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00515	2701	82.68 MT	3,370.13	MT	2,78,642.00
	<i>INPUT / OUTPUT CGST</i>					6,966.00
	<i>INPUT / OUTPUT SGST</i>					6,966.00
	<i>CESS</i>					33,072.00
Total			82.68 MT			₹ 3,25,646.00

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

INR Three Lakh Twenty Five Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,78,642.00	2.50%	6,966.00	2.50%	6,966.00	400/MT	33,072.00	47,004.00
Total	2,78,642.00		6,966.00		6,966.00		33,072.00	47,004.00

Tax Amount (in words) : **INR Forty Seven 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>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002521 Delivery Note <hr/> Supplier's Ref. WWI204320FD01218 Buyer's Order No. WWD204320FS00404 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month APRIL
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00404	2701	91.44 MT	3,341.54	MT	3,05,550.00
	<i>INPUT / OUTPUT CGST</i>					7,639.00
	<i>INPUT / OUTPUT SGST</i>					7,639.00
	<i>CESS</i>					36,576.00
	Total		91.44 MT			₹ 3,57,404.00

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

INR Three Lakh Fifty Seven Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,05,550.00	2.50%	7,639.00	2.50%	7,639.00	400/MT	36,576.00	51,854.00
Total	3,05,550.00		7,639.00		7,639.00		36,576.00	51,854.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002522	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sulabh Industries 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01217	Supplier Invoice Date 31-Dec-2019	
Buyer's Order No. WWD204320FS00324	Despatch Document No.	Dated 11-May-2019	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month APRIL	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00324	2701	25.00 MT	3,341.56	MT	83,539.00
	<i>INPUT / OUTPUT CGST</i>					2,088.00
	<i>INPUT / OUTPUT SGST</i>					2,088.00
	<i>CESS</i>					10,000.00
	Total		25.00 MT			₹ 97,715.00

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

INR Ninety Seven Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,539.00	2.50%	2,088.00	2.50%	2,088.00	400/MT	10,000.00	14,176.00
Total	83,539.00		2,088.00		2,088.00		10,000.00	14,176.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002523	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01216	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00505	Dated 17-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00505	2701	59.62 MT	3,341.53	MT	1,99,222.00
	<i>INPUT / OUTPUT CGST</i>					4,981.00
	<i>INPUT / OUTPUT SGST</i>					4,981.00
	<i>CESS</i>					23,848.00
	Total		59.62 MT			₹ 2,33,032.00

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

INR Two Lakh Thirty Three Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,99,222.00	2.50%	4,981.00	2.50%	4,981.00	400/MT	23,848.00	33,810.00
Total	1,99,222.00		4,981.00		4,981.00		23,848.00	33,810.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002524 Delivery Note <hr/> Supplier's Ref. WWI204320FD01215 Buyer's Order No. WWD204320FS00530 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month APRIL
Buyer Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD GSTIN/UIN : 27AAACR6144H1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00530	2701	24.10 MT	3,341.49	MT	80,530.00
	<i>INPUT / OUTPUT CGST</i>					2,013.00
	<i>INPUT / OUTPUT SGST</i>					2,013.00
	<i>CESS</i>					9,640.00
Total			24.10 MT			₹ 94,196.00

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

INR Ninety Four Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,530.00	2.50%	2,013.00	2.50%	2,013.00	400/MT	9,640.00	13,666.00
Total	80,530.00		2,013.00		2,013.00		9,640.00	13,666.00

Tax Amount (in words) : **INR Thirteen Thousand Six 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002525 Delivery Note <hr/> Supplier's Ref. WWI204320FD01214 Buyer's Order No. WWD204320FS00585 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 23-May-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month APRIL
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD GSTIN/UIN : 27AAECR2155G1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00585	2701	61.74 MT	3,341.55	MT	2,06,307.00
	<i>INPUT / OUTPUT CGST</i>					5,158.00
	<i>INPUT / OUTPUT SGST</i>					5,158.00
	<i>CESS</i>					24,696.00
Total			61.74 MT			₹ 2,41,319.00

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

INR Two Lakh Forty One Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,06,307.00	2.50%	5,158.00	2.50%	5,158.00	400/MT	24,696.00	35,012.00
Total	2,06,307.00		5,158.00		5,158.00		24,696.00	35,012.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002526 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01213 Buyer's Order No. WWD204320FS00444 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00444	2701	78.60 MT	3,341.54	MT	2,62,645.00
	<i>INPUT / OUTPUT CGST</i>					6,566.00
	<i>INPUT / OUTPUT SGST</i>					6,566.00
	<i>CESS</i>					31,440.00
	Total		78.60 MT			₹ 3,07,217.00

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

INR Three Lakh Seven Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,62,645.00	2.50%	6,566.00	2.50%	6,566.00	400/MT	31,440.00	44,572.00
Total	2,62,645.00		6,566.00		6,566.00		31,440.00	44,572.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002527 Delivery Note Supplier's Ref. WWI204320FD01212 Buyer's Order No. WWD204320FS00430 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00430	2701	32.38 MT	3,341.54	MT	1,08,199.00
	<i>INPUT / OUTPUT CGST</i>					2,705.00
	<i>INPUT / OUTPUT SGST</i>					2,705.00
	<i>CESS</i>					12,952.00
Total			32.38 MT			₹ 1,26,561.00

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

INR One Lakh Twenty Six Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,08,199.00	2.50%	2,705.00	2.50%	2,705.00	400/MT	12,952.00	18,362.00
Total	1,08,199.00		2,705.00		2,705.00		12,952.00	18,362.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002528	Dated 31-Dec-2019
	Buyer Mahalaxmi TMT Pvt.Ltd. PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01211
		Buyer's Order No. WWD204320FS00506	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 17-May-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00506	2701	23.88 MT	3,341.54	MT	79,796.00
	INPUT / OUTPUT CGST					1,995.00
	INPUT / OUTPUT SGST					1,995.00
	CESS					9,552.00
	Total		23.88 MT			₹ 93,338.00

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

INR Ninety Three Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,796.00	2.50%	1,995.00	2.50%	1,995.00	400/MT	9,552.00	13,542.00
Total	79,796.00		1,995.00		1,995.00		9,552.00	13,542.00

Tax Amount (in words) : **INR Thirteen Thousand Five 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002529 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01210 Buyer's Order No. WWD204320FS00514 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00514	2701	48.36 MT	3,341.52	MT	1,61,596.00
	<i>INPUT / OUTPUT CGST</i>					4,040.00
	<i>INPUT / OUTPUT SGST</i>					4,040.00
	<i>CESS</i>					19,344.00
	Total		48.36 MT			₹ 1,89,020.00

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

INR One Lakh Eighty Nine Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,596.00	2.50%	4,040.00	2.50%	4,040.00	400/MT	19,344.00	27,424.00
Total	1,61,596.00		4,040.00		4,040.00		19,344.00	27,424.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002530	Dated 31-Dec-2019
	Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WWI204320FD01209
		Buyer's Order No. WWD204320FS00365	Dated 11-May-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month APRIL
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00365	2701	213.74 MT	3,341.55	MT	7,14,222.00
	INPUT / OUTPUT CGST					17,856.00
	INPUT / OUTPUT SGST					17,856.00
	CESS					85,496.00
	Total		213.74 MT			₹ 8,35,430.00

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

INR Eight Lakh Thirty Five Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,14,222.00	2.50%	17,856.00	2.50%	17,856.00	400/MT	85,496.00	1,21,208.00
Total	7,14,222.00		17,856.00		17,856.00		85,496.00	1,21,208.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002531 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC GSTIN/UIN : 27AGXPB5325N1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01208 Buyer's Order No. WWD204320FS00600 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 23-May-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month APRIL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00600	2701	23.74 MT	3,341.49	MT	79,327.00
	<i>INPUT / OUTPUT CGST</i>					1,983.00
	<i>INPUT / OUTPUT SGST</i>					1,983.00
	<i>CESS</i>					9,496.00
	Total		23.74 MT			₹ 92,789.00

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

INR Ninety Two Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,327.00	2.50%	1,983.00	2.50%	1,983.00	400/MT	9,496.00	13,462.00
Total	79,327.00		1,983.00		1,983.00		9,496.00	13,462.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002532 Delivery Note Supplier's Ref. WWI204320FD01207 Buyer's Order No. WWD204320FS00367 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 11-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00367	2701	84.56 MT	3,341.54	MT	2,82,561.00
	INPUT / OUTPUT CGST					7,064.00
	INPUT / OUTPUT SGST					7,064.00
	CESS					33,824.00
Total			84.56 MT			₹ 3,30,513.00

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

INR Three Lakh Thirty Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,82,561.00	2.50%	7,064.00	2.50%	7,064.00	400/MT	33,824.00	47,952.00
Total	2,82,561.00		7,064.00		7,064.00		33,824.00	47,952.00

Tax Amount (in words) : **INR Forty Seven Thousand Nine 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002533 Delivery Note Supplier's Ref. WWI204320FD01206 Buyer's Order No. WWD204320FS00539 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00539	2701	55.76 MT	3,341.54	MT	1,86,324.00
	<i>INPUT / OUTPUT CGST</i>					4,658.00
	<i>INPUT / OUTPUT SGST</i>					4,658.00
	<i>CESS</i>					22,304.00
	Total		55.76 MT			₹ 2,17,944.00

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

INR Two Lakh Seventeen Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,86,324.00	2.50%	4,658.00	2.50%	4,658.00	400/MT	22,304.00	31,620.00
Total	1,86,324.00		4,658.00		4,658.00		22,304.00	31,620.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002534 Delivery Note Supplier's Ref. WWI204320FD01205 Buyer's Order No. WWD204320FS00513 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer Hitendra Lime Products AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00513	2701	30.96 MT	3,341.60	MT	1,03,456.00
	<i>INPUT / OUTPUT CGST</i>					2,586.00
	<i>INPUT / OUTPUT SGST</i>					2,586.00
	<i>CESS</i>					12,384.00
Total			30.96 MT			₹ 1,21,012.00

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

INR One Lakh Twenty One Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,03,456.00	2.50%	2,586.00	2.50%	2,586.00	400/MT	12,384.00	17,556.00
Total	1,03,456.00		2,586.00		2,586.00		12,384.00	17,556.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002535 Delivery Note Supplier's Ref. WWI204320FD01204 Buyer's Order No. WWD204320FS00496 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer SHRI SAI MINERALS GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00496	2701	50.70 MT	3,341.56	MT	1,69,417.00
	<i>INPUT / OUTPUT CGST</i>					4,235.00
	<i>INPUT / OUTPUT SGST</i>					4,235.00
	<i>CESS</i>					20,280.00
	Total		50.70 MT			₹ 1,98,167.00

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

INR One Lakh Ninety Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,69,417.00	2.50%	4,235.00	2.50%	4,235.00	400/MT	20,280.00	28,750.00
Total	1,69,417.00		4,235.00		4,235.00		20,280.00	28,750.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002536	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer RAMSON CASTING PVT LTD N 3 / 4 / 8 / 9 / 10 MIDC AREA GSTIN/UIN : 27AAACR9195E1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01203	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WWD204320FS00503	Dated 17-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month APRIL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00503	2701	26.00 MT	3,341.58	MT	86,881.00
	<i>INPUT / OUTPUT CGST</i>					2,172.00
	<i>INPUT / OUTPUT SGST</i>					2,172.00
	<i>CESS</i>					10,400.00
	Total		26.00 MT			₹ 1,01,625.00

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

INR One Lakh One 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	86,881.00	2.50%	2,172.00	2.50%	2,172.00	400/MT	10,400.00	14,744.00
Total	86,881.00		2,172.00		2,172.00		10,400.00	14,744.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002537 Delivery Note Supplier's Ref. WWI204320FD01202 Buyer's Order No. WWD204320FS00508 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 17-May-2019 Delivery Note Date Destination Allocation Month APRIL
Buyer Mahalaxmi TMT Pvt.Ltd. PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00508	2701	29.98 MT	3,341.56	MT	1,00,180.00
	<i>INPUT / OUTPUT CGST</i>					2,505.00
	<i>INPUT / OUTPUT SGST</i>					2,505.00
	<i>CESS</i>					11,992.00
	Total		29.98 MT			₹ 1,17,182.00

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

INR One Lakh Seventeen 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	1,00,180.00	2.50%	2,505.00	2.50%	2,505.00	400/MT	11,992.00	17,002.00
Total	1,00,180.00		2,505.00		2,505.00		11,992.00	17,002.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002538	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Raghav Minerals 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WWI204320FD01201	Supplier Invoice Date 31-Dec-2019	
	Buyer's Order No. WWD204320FS00424	Dated 17-May-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month APRIL	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00424	2701	30.12 MT	3,341.50	MT	1,00,646.00
	INPUT / OUTPUT CGST					2,516.00
	INPUT / OUTPUT SGST					2,516.00
	CESS					12,048.00
	Total		30.12 MT			₹ 1,17,726.00

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

INR One Lakh Seventeen Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,646.00	2.50%	2,516.00	2.50%	2,516.00	400/MT	12,048.00	17,080.00
Total	1,00,646.00		2,516.00		2,516.00		12,048.00	17,080.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002539	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD03108	Supplier Invoice Date 31-Dec-2019	
Buyer's Order No. WBD203605FS02101	Despatch Document No.	Dated 3-Dec-2019	
Despatched through	Destination	Delivery Note Date	
DO Quantity 584.00 MT	Allocation Month SEPTEMBER	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02101	2701	155.96 MT	2,729.88	MT	4,25,752.00
	<i>INPUT / OUTPUT CGST</i>					10,644.00
	<i>INPUT / OUTPUT SGST</i>					10,644.00
	<i>CESS</i>					62,384.00
	Total		155.96 MT			₹ 5,09,424.00

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

INR Five Lakh Nine Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,25,752.00	2.50%	10,644.00	2.50%	10,644.00	400/MT	62,384.00	83,672.00
Total	4,25,752.00		10,644.00		10,644.00		62,384.00	83,672.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002540	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD03210	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WBD203619FS02091	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 548.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS02091	2701	94.51 MT	3,285.54	MT	3,10,516.00
	<i>INPUT / OUTPUT CGST</i>					7,763.00
	<i>INPUT / OUTPUT SGST</i>					7,763.00
	<i>CESS</i>					37,804.00
	Total		94.51 MT			₹ 3,63,846.00

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

INR Three Lakh Sixty Three Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,10,516.00	2.50%	7,763.00	2.50%	7,763.00	400/MT	37,804.00	53,330.00
Total	3,10,516.00		7,763.00		7,763.00		37,804.00	53,330.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002541	Dated 31-Dec-2019
	Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD03090
		Buyer's Order No. WBD203605FS01875	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01875	2701	44.30 MT	2,729.86	MT	1,20,933.00
	<i>INPUT / OUTPUT CGST</i>					3,023.00
	<i>INPUT / OUTPUT SGST</i>					3,023.00
	<i>CESS</i>					17,720.00
	Total		44.30 MT			₹ 1,44,699.00

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

INR One Lakh Forty Four 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	1,20,933.00	2.50%	3,023.00	2.50%	3,023.00	400/MT	17,720.00	23,766.00
Total	1,20,933.00		3,023.00		3,023.00		17,720.00	23,766.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002542 Delivery Note Supplier's Ref. WBI203619FD03209 Buyer's Order No. WBD203619FS01953 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01953	2701	29.57 MT	3,285.56	MT	97,154.00
	<i>INPUT / OUTPUT CGST</i>					2,429.00
	<i>INPUT / OUTPUT SGST</i>					2,429.00
	<i>CESS</i>					11,828.00
	Total		29.57 MT			₹ 1,13,840.00

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

INR One Lakh Thirteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	97,154.00	2.50%	2,429.00	2.50%	2,429.00	400/MT	11,828.00	16,686.00
Total	97,154.00		2,429.00		2,429.00		11,828.00	16,686.00

Tax Amount (in words) : **INR Sixteen 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002543 Delivery Note Supplier's Ref. WBI203605FD03089 Buyer's Order No. WBD203605FS01906 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer RAJNANDGAON OIL PVT LTD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01906	2701	31.18 MT	2,729.89	MT	85,118.00
	<i>INPUT / OUTPUT CGST</i>					2,128.00
	<i>INPUT / OUTPUT SGST</i>					2,128.00
	<i>CESS</i>					12,472.00
	Total		31.18 MT			₹ 1,01,846.00

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

INR One Lakh One Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,118.00	2.50%	2,128.00	2.50%	2,128.00	400/MT	12,472.00	16,728.00
Total	85,118.00		2,128.00		2,128.00		12,472.00	16,728.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002544 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer SONA FOODS CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976K1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD03015 Buyer's Order No. WBD203602FS01918 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity	Destination Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01918	2701	25.27 MT	3,485.87	MT	88,088.00
	<i>INPUT / OUTPUT CGST</i>					2,202.00
	<i>INPUT / OUTPUT SGST</i>					2,202.00
	<i>CESS</i>					10,108.00
	Total		25.27 MT			₹ 1,02,600.00

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

INR One Lakh Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	88,088.00	2.50%	2,202.00	2.50%	2,202.00	400/MT	10,108.00	14,512.00
Total	88,088.00		2,202.00		2,202.00		10,108.00	14,512.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002545 Delivery Note Supplier's Ref. WBI203605FD03087 Buyer's Order No. WBD203605FS01923 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01923	2701	34.12 MT	2,729.92	MT	93,145.00
	<i>INPUT / OUTPUT CGST</i>					2,329.00
	<i>INPUT / OUTPUT SGST</i>					2,329.00
	<i>CESS</i>					13,648.00
Total			34.12 MT			₹ 1,11,451.00

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

INR One Lakh Eleven 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	93,145.00	2.50%	2,329.00	2.50%	2,329.00	400/MT	13,648.00	18,306.00
Total	93,145.00		2,329.00		2,329.00		13,648.00	18,306.00

Tax Amount (in words) : **INR Eighteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002546	Dated 31-Dec-2019
Buyer Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. WBI203605FD03085	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WBD203605FS01893	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01893	2701	21.46 MT	2,729.87	MT	58,583.00
	<i>INPUT / OUTPUT CGST</i>					1,465.00
	<i>INPUT / OUTPUT SGST</i>					1,465.00
	<i>CESS</i>					8,584.00
	Total		21.46 MT			₹ 70,097.00

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

INR Seventy Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,583.00	2.50%	1,465.00	2.50%	1,465.00	400/MT	8,584.00	11,514.00
Total	58,583.00		1,465.00		1,465.00		8,584.00	11,514.00

Tax Amount (in words) : **INR Eleven 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002547 Delivery Note Supplier's Ref. WBI203605FD03084 Buyer's Order No. WBD203605FS01966 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01966	2701	28.25 MT	2,729.98	MT	77,122.00
	<i>INPUT / OUTPUT CGST</i>					1,928.00
	<i>INPUT / OUTPUT SGST</i>					1,928.00
	<i>CESS</i>					11,300.00
Total			28.25 MT			₹ 92,278.00

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

INR Ninety Two Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,122.00	2.50%	1,928.00	2.50%	1,928.00	400/MT	11,300.00	15,156.00
Total	77,122.00		1,928.00		1,928.00		11,300.00	15,156.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002548	Dated 31-Dec-2019
	Buyer TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203602FD03014
		Buyer's Order No. WBD203602FS01920	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01920	2701	51.30 MT	3,485.83	MT	1,78,823.00
	<i>INPUT / OUTPUT CGST</i>					4,471.00
	<i>INPUT / OUTPUT SGST</i>					4,471.00
	<i>CESS</i>					20,520.00
	Total		51.30 MT			₹ 2,08,285.00

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

INR Two Lakh Eight Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,78,823.00	2.50%	4,471.00	2.50%	4,471.00	400/MT	20,520.00	29,462.00
Total	1,78,823.00		4,471.00		4,471.00		20,520.00	29,462.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002549	Dated 31-Dec-2019
	Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD03082
		Buyer's Order No. WBD203605FS01873	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01873	2701	22.66 MT	2,729.88	MT	61,859.00
	<i>INPUT / OUTPUT CGST</i>					1,546.00
	<i>INPUT / OUTPUT SGST</i>					1,546.00
	<i>CESS</i>					9,064.00
	Total		22.66 MT			₹ 74,015.00

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

INR Seventy Four Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,859.00	2.50%	1,546.00	2.50%	1,546.00	400/MT	9,064.00	12,156.00
Total	61,859.00		1,546.00		1,546.00		9,064.00	12,156.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002550	Dated 31-Dec-2019
	Buyer GODEARTH AGROCHEM PVT LTD (SAONER) BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD03080
		Buyer's Order No. WBD203605FS02073	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 300.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02073	2701	52.50 MT	2,729.87	MT	1,43,318.00
	<i>INPUT / OUTPUT CGST</i>					3,583.00
	<i>INPUT / OUTPUT SGST</i>					3,583.00
	<i>CESS</i>					21,000.00
	Total		52.50 MT			₹ 1,71,484.00

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

INR One Lakh Seventy One Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,43,318.00	2.50%	3,583.00	2.50%	3,583.00	400/MT	21,000.00	28,166.00
Total	1,43,318.00		3,583.00		3,583.00		21,000.00	28,166.00

Tax Amount (in words) : **INR Twenty Eight 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002551 Delivery Note Supplier's Ref. WBI203605FD03078 Buyer's Order No. WBD203605FS01884 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01884	2701	20.54 MT	2,729.89	MT	56,072.00
	<i>INPUT / OUTPUT CGST</i>					1,402.00
	<i>INPUT / OUTPUT SGST</i>					1,402.00
	<i>CESS</i>					8,216.00
	Total		20.54 MT			₹ 67,092.00

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

INR Sixty Seven Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,072.00	2.50%	1,402.00	2.50%	1,402.00	400/MT	8,216.00	11,020.00
Total	56,072.00		1,402.00		1,402.00		8,216.00	11,020.00

Tax Amount (in words) : **INR Eleven 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002552	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD03200	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WBD203619FS01930	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01930	2701	15.65 MT	3,285.62	MT	51,420.00
	<i>INPUT / OUTPUT CGST</i>					1,286.00
	<i>INPUT / OUTPUT SGST</i>					1,286.00
	<i>CESS</i>					6,260.00
	Total		15.65 MT			₹ 60,252.00

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

INR Sixty 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	51,420.00	2.50%	1,286.00	2.50%	1,286.00	400/MT	6,260.00	8,832.00
Total	51,420.00		1,286.00		1,286.00		6,260.00	8,832.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002553 Delivery Note Supplier's Ref. WBI203605FD03076 Buyer's Order No. WBD203605FS01878 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01878	2701	112.61 MT	2,729.87	MT	3,07,411.00
	<i>INPUT / OUTPUT CGST</i>					7,685.00
	<i>INPUT / OUTPUT SGST</i>					7,685.00
	<i>CESS</i>					45,044.00
Total			112.61 MT			₹ 3,67,825.00

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

INR Three Lakh Sixty Seven Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,07,411.00	2.50%	7,685.00	2.50%	7,685.00	400/MT	45,044.00	60,414.00
Total	3,07,411.00		7,685.00		7,685.00		45,044.00	60,414.00

Tax Amount (in words) : **INR Sixty 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002554 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Sanjay Lime Works AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD03075 Buyer's Order No. WBD203605FS01885 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01885	2701	36.53 MT	2,729.92	MT	99,724.00
	<i>INPUT / OUTPUT CGST</i>					2,493.00
	<i>INPUT / OUTPUT SGST</i>					2,493.00
	<i>CESS</i>					14,612.00
	Total		36.53 MT			₹ 1,19,322.00

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

INR One Lakh Nineteen 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	99,724.00	2.50%	2,493.00	2.50%	2,493.00	400/MT	14,612.00	19,598.00
Total	99,724.00		2,493.00		2,493.00		14,612.00	19,598.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002555 Delivery Note Supplier's Ref. WBI203605FD03074 Buyer's Order No. WBD203605FS01954 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01954	2701	32.11 MT	2,729.93	MT	87,658.00
	<i>INPUT / OUTPUT CGST</i>					2,191.00
	<i>INPUT / OUTPUT SGST</i>					2,191.00
	<i>CESS</i>					12,844.00
Total			32.11 MT			₹ 1,04,884.00

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

INR One Lakh Four 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	87,658.00	2.50%	2,191.00	2.50%	2,191.00	400/MT	12,844.00	17,226.00
Total	87,658.00		2,191.00		2,191.00		12,844.00	17,226.00

Tax Amount (in words) : **INR Seventeen 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002556 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD03070 Buyer's Order No. WBD203605FS02063 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 748.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02063	2701	19.65 MT	2,729.87	MT	53,642.00
	<i>INPUT / OUTPUT CGST</i>					1,341.00
	<i>INPUT / OUTPUT SGST</i>					1,341.00
	<i>CESS</i>					7,860.00
	Total		19.65 MT			₹ 64,184.00

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

INR Sixty Four Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,642.00	2.50%	1,341.00	2.50%	1,341.00	400/MT	7,860.00	10,542.00
Total	53,642.00		1,341.00		1,341.00		7,860.00	10,542.00

Tax Amount (in words) : **INR Ten Thousand Five 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002557	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD03066	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WBD203605FS02076	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 237.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02076	2701	161.75 MT	2,729.88	MT	4,41,558.00
	INPUT / OUTPUT CGST					11,039.00
	INPUT / OUTPUT SGST					11,039.00
	CESS					64,700.00
	Total		161.75 MT			₹ 5,28,336.00

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

INR Five Lakh Twenty Eight Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,41,558.00	2.50%	11,039.00	2.50%	11,039.00	400/MT	64,700.00	86,778.00
Total	4,41,558.00		11,039.00		11,039.00		64,700.00	86,778.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002558 Delivery Note Supplier's Ref. WBI203605FD03065 Buyer's Order No. WBD203605FS02132 Despatch Document No. Despatched through DO Quantity 256.00 MT Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Boro Criss A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHA LTD GSTIN/UIN : 27AABPC1924A1ZL State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02132	2701	22.04 MT	2,729.85	MT	60,166.00
	<i>INPUT / OUTPUT CGST</i>					1,504.00
	<i>INPUT / OUTPUT SGST</i>					1,504.00
	<i>CESS</i>					8,816.00
Total			22.04 MT			₹ 71,990.00

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

INR Seventy One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,166.00	2.50%	1,504.00	2.50%	1,504.00	400/MT	8,816.00	11,824.00
Total	60,166.00		1,504.00		1,504.00		8,816.00	11,824.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002559	Dated 31-Dec-2019
	Buyer Shri Venkatesh Refineries Pvt. Ltd. MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD03060
		Buyer's Order No. WBD203605FS02113	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 160.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02113	2701	31.84 MT	2,729.90	MT	86,920.00
	INPUT / OUTPUT CGST					2,173.00
	INPUT / OUTPUT SGST					2,173.00
	CESS					12,736.00
	Total		31.84 MT			₹ 1,04,002.00

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

INR One Lakh Four Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	86,920.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	12,736.00	17,082.00
Total	86,920.00		2,173.00		2,173.00		12,736.00	17,082.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002560	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD03059	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WBD203605FS02055	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 342.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS02055	2701	48.92 MT	2,729.87	MT	1,33,545.00
	<i>INPUT / OUTPUT CGST</i>					3,339.00
	<i>INPUT / OUTPUT SGST</i>					3,339.00
	<i>CESS</i>					19,568.00
	Total		48.92 MT			₹ 1,59,791.00

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

INR One Lakh Fifty Nine Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,33,545.00	2.50%	3,339.00	2.50%	3,339.00	400/MT	19,568.00	26,246.00
Total	1,33,545.00		3,339.00		3,339.00		19,568.00	26,246.00

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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002561 Delivery Note Supplier's Ref. WUI204518FD02828 Buyer's Order No. WUD204513FS01959 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01959	2701	70.57 MT	3,285.52	MT	2,31,859.00
	<i>INPUT / OUTPUT CGST</i>					5,796.00
	<i>INPUT / OUTPUT SGST</i>					5,796.00
	<i>CESS</i>					28,228.00
	Total		70.57 MT			₹ 2,71,679.00

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

INR Two Lakh Seventy One Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,31,859.00	2.50%	5,796.00	2.50%	5,796.00	400/MT	28,228.00	39,820.00
Total	2,31,859.00		5,796.00		5,796.00		28,228.00	39,820.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002562 Delivery Note Supplier's Ref. WUI204513FD02781 Buyer's Order No. WUD204513FS02074 Despatch Document No. Despatched through DO Quantity 158.00 MT Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02074	2701	55.72 MT	3,285.53	MT	1,83,070.00
	<i>INPUT / OUTPUT CGST</i>					4,577.00
	<i>INPUT / OUTPUT SGST</i>					4,577.00
	<i>CESS</i>					22,288.00
Total			55.72 MT			₹ 2,14,512.00

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

INR Two Lakh Fourteen Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,070.00	2.50%	4,577.00	2.50%	4,577.00	400/MT	22,288.00	31,442.00
Total	1,83,070.00		4,577.00		4,577.00		22,288.00	31,442.00

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002563	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204504FD02755	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WUD204504FS02143	Dated 13-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 472.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS02143	2701	70.17 MT	2,785.91	MT	1,95,487.00
	<i>INPUT / OUTPUT CGST</i>					4,887.00
	<i>INPUT / OUTPUT SGST</i>					4,887.00
	<i>CESS</i>					28,068.00
	Total		70.17 MT			₹ 2,33,329.00

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

INR Two Lakh Thirty Three Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,487.00	2.50%	4,887.00	2.50%	4,887.00	400/MT	28,068.00	37,842.00
Total	1,95,487.00		4,887.00		4,887.00		28,068.00	37,842.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002564 Delivery Note <hr/> Supplier's Ref. WUI204518FD02826 Buyer's Order No. WUD204518FS01644 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 9-Oct-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month AUGUST
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01644	2701	50.99 MT	3,285.55	MT	1,67,530.00
	<i>INPUT / OUTPUT CGST</i>					4,188.00
	<i>INPUT / OUTPUT SGST</i>					4,188.00
	<i>CESS</i>					20,396.00
Total			50.99 MT			₹ 1,96,302.00

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

INR One Lakh Ninety Six Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,67,530.00	2.50%	4,188.00	2.50%	4,188.00	400/MT	20,396.00	28,772.00
Total	1,67,530.00		4,188.00		4,188.00		20,396.00	28,772.00

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

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002565	Dated 31-Dec-2019
	Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02823
		Buyer's Order No. WUD204518FS01936	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01936 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	75.29 MT	3,285.54	MT	2,47,368.00 6,184.00 6,184.00 30,116.00
Total			75.29 MT			₹ 2,89,852.00

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

INR Two Lakh Eighty Nine Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,47,368.00	2.50%	6,184.00	2.50%	6,184.00	400/MT	30,116.00	42,484.00
Total	2,47,368.00		6,184.00		6,184.00		30,116.00	42,484.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002566	Dated 31-Dec-2019
	Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204513FD02774
		Buyer's Order No. WUD204513FS02082	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 3-Dec-2019
		Despatched through	Delivery Note Date
		DO Quantity 250.00 MT	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02082 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	56.29 MT	3,285.54	MT	1,84,943.00 4,624.00 4,624.00 22,516.00
Total			56.29 MT			₹ 2,16,707.00

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

INR Two Lakh Sixteen Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,84,943.00	2.50%	4,624.00	2.50%	4,624.00	400/MT	22,516.00	31,764.00
Total	1,84,943.00		4,624.00		4,624.00		22,516.00	31,764.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002567	Dated 31-Dec-2019
	Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02822
		Buyer's Order No. WUD204518FS02066	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 145.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02066	2701	60.38 MT	3,285.53	MT	1,98,380.00
	<i>INPUT / OUTPUT CGST</i>					4,960.00
	<i>INPUT / OUTPUT SGST</i>					4,960.00
	<i>CESS</i>					24,152.00
	Total		60.38 MT			₹ 2,32,452.00

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

INR Two Lakh Thirty Two Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,98,380.00	2.50%	4,960.00	2.50%	4,960.00	400/MT	24,152.00	34,072.00
Total	1,98,380.00		4,960.00		4,960.00		24,152.00	34,072.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002568	Dated 31-Dec-2019
	Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204518FD02820
		Buyer's Order No. WUD204518FS01925	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 25-Nov-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01925	2701	59.39 MT	3,285.52	MT	1,95,127.00
	<i>INPUT / OUTPUT CGST</i>					4,878.00
	<i>INPUT / OUTPUT SGST</i>					4,878.00
	<i>CESS</i>					23,756.00
	Total		59.39 MT			₹ 2,28,639.00

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

INR Two Lakh Twenty Eight Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,127.00	2.50%	4,878.00	2.50%	4,878.00	400/MT	23,756.00	33,512.00
Total	1,95,127.00		4,878.00		4,878.00		23,756.00	33,512.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002569	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 MIDC AREA HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02818	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WUD204518FS02061	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 350.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02061	2701	31.14 MT	3,285.52	MT	1,02,311.00
	<i>INPUT / OUTPUT CGST</i>					2,558.00
	<i>INPUT / OUTPUT SGST</i>					2,558.00
	<i>CESS</i>			400	Unit	12,456.00
	Total		31.14 MT			₹ 1,19,883.00

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

INR One Lakh Nineteen Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,02,311.00	2.50%	2,558.00	2.50%	2,558.00	400/MT	12,456.00	17,572.00
Total	1,02,311.00		2,558.00		2,558.00		12,456.00	17,572.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002570	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02817	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WUD204518FS02079	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 306.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02079	2701	78.37 MT	3,285.54	MT	2,57,488.00
	INPUT / OUTPUT CGST					6,437.00
	INPUT / OUTPUT SGST					6,437.00
	CESS					31,348.00
	Total		78.37 MT			₹ 3,01,710.00

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

INR Three Lakh One Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,57,488.00	2.50%	6,437.00	2.50%	6,437.00	400/MT	31,348.00	44,222.00
Total	2,57,488.00		6,437.00		6,437.00		31,348.00	44,222.00

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

INVOICE

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002571 Delivery Note <hr/> Supplier's Ref. WUI204518FD02816 Buyer's Order No. WUD204518FS02090 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity 164.00 MT Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month SEPTEMBER
Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02090	2701	26.57 MT	3,285.47	MT	87,295.00
	<i>INPUT / OUTPUT CGST</i>					2,182.00
	<i>INPUT / OUTPUT SGST</i>					2,182.00
	<i>CESS</i>					10,628.00
Total			26.57 MT			₹ 1,02,287.00

Amount Chargeable (in words) INR One Lakh Two Thousand Two Hundred Eighty Seven Only	E. & O.E
Company's PAN : AABCM1378B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002572	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204513FD02766	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WUD204513FS02086	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 38.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS02086	2701	18.35 MT	3,285.56	MT	60,290.00
	INPUT / OUTPUT CGST					1,507.00
	INPUT / OUTPUT SGST					1,507.00
	CESS					7,340.00
	Total		18.35 MT			₹ 70,644.00

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

INR Seventy 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	60,290.00	2.50%	1,507.00	2.50%	1,507.00	400/MT	7,340.00	10,354.00
Total	60,290.00		1,507.00		1,507.00		7,340.00	10,354.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002573 Delivery Note Supplier's Ref. WUI204518FD02813 Buyer's Order No. WUD204518FS02128 Despatch Document No. Despatched through DO Quantity 350.00 MT Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02128	2701	82.96 MT	3,285.54	MT	2,72,568.00
	<i>INPUT / OUTPUT CGST</i>					6,814.00
	<i>INPUT / OUTPUT SGST</i>					6,814.00
	<i>CESS</i>			400	Unit	33,184.00
Total			82.96 MT			₹ 3,19,380.00

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

INR Three Lakh Nineteen Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,568.00	2.50%	6,814.00	2.50%	6,814.00	400/MT	33,184.00	46,812.00
Total	2,72,568.00		6,814.00		6,814.00		33,184.00	46,812.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002574	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02812	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WUD204518FS02080	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 300.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS02080	2701	48.84 MT	3,285.54	MT	1,60,466.00
	<i>INPUT / OUTPUT CGST</i>					4,012.00
	<i>INPUT / OUTPUT SGST</i>					4,012.00
	<i>CESS</i>					19,536.00
	Total		48.84 MT			₹ 1,88,026.00

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

INR One Lakh Eighty Eight Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,466.00	2.50%	4,012.00	2.50%	4,012.00	400/MT	19,536.00	27,560.00
Total	1,60,466.00		4,012.00		4,012.00		19,536.00	27,560.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002575 Delivery Note Supplier's Ref. WUI204513FD02756 Buyer's Order No. WUD204513FS01956 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204513FS01956	2701	60.89 MT	3,285.55	MT	2,00,057.00
	<i>INPUT / OUTPUT CGST</i>					5,001.00
	<i>INPUT / OUTPUT SGST</i>					5,001.00
	<i>CESS</i>					24,356.00
Total			60.89 MT			₹ 2,34,415.00

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

INR Two Lakh Thirty Four Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,00,057.00	2.50%	5,001.00	2.50%	5,001.00	400/MT	24,356.00	34,358.00
Total	2,00,057.00		5,001.00		5,001.00		24,356.00	34,358.00

Tax Amount (in words) : **INR Thirty Four 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002576 Delivery Note <hr/> Supplier's Ref. WUI204514FD02792 Buyer's Order No. WUD204514FS01351 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 27-Aug-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month JULY
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01351	2701	60.48 MT	3,577.25	MT	2,16,352.00
	<i>INPUT / OUTPUT CGST</i>					5,409.00
	<i>INPUT / OUTPUT SGST</i>					5,409.00
	<i>CESS</i>					24,192.00
Total			60.48 MT			₹ 2,51,362.00

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

INR Two Lakh Fifty One Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,16,352.00	2.50%	5,409.00	2.50%	5,409.00	400/MT	24,192.00	35,010.00
Total	2,16,352.00		5,409.00		5,409.00		24,192.00	35,010.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002577	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD02791	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WUD204514FS01289	Dated 23-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01289	2701	49.84 MT	3,577.27	MT	1,78,291.00
	<i>INPUT / OUTPUT CGST</i>					4,457.00
	<i>INPUT / OUTPUT SGST</i>					4,457.00
	<i>CESS</i>					19,936.00
	Total		49.84 MT			₹ 2,07,141.00

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

INR Two Lakh Seven Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,78,291.00	2.50%	4,457.00	2.50%	4,457.00	400/MT	19,936.00	28,850.00
Total	1,78,291.00		4,457.00		4,457.00		19,936.00	28,850.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002578 Delivery Note Supplier's Ref. WUI204514FD02790 Buyer's Order No. WUD204514FS00931 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 9-Jul-2019 Delivery Note Date Destination Allocation Month JUNE
Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00931	2701	19.96 MT	3,577.25	MT	71,402.00
	<i>INPUT / OUTPUT CGST</i>					1,785.00
	<i>INPUT / OUTPUT SGST</i>					1,785.00
	<i>CESS</i>					7,984.00
Total			19.96 MT			₹ 82,956.00

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

INR Eighty Two 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	71,402.00	2.50%	1,785.00	2.50%	1,785.00	400/MT	7,984.00	11,554.00
Total	71,402.00		1,785.00		1,785.00		7,984.00	11,554.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002579	Dated 31-Dec-2019
	Buyer BILTUBE INDUSTRIES LTD	Delivery Note	Supplier's Ref. WUI204514FD02789
GSTIN/UIN : 27AAHCS9883K1ZF State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS01257	Despatch Document No.	Dated 23-Aug-2019
	Despatched through	Destination	Delivery Note Date
	DO Quantity	Allocation Month JULY	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01257 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	214.86 MT	3,577.25	MT	7,68,608.00 19,215.00 19,215.00 85,944.00
Total			214.86 MT			₹ 8,92,982.00

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

INR Eight Lakh Ninety Two Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,68,608.00	2.50%	19,215.00	2.50%	19,215.00	400/MT	85,944.00	1,24,374.00
Total	7,68,608.00		19,215.00		19,215.00		85,944.00	1,24,374.00

Tax Amount (in words) : **INR One Lakh Twenty Four 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002580 Delivery Note <hr/> Supplier's Ref. WUI204514FD02788 Buyer's Order No. WUD204514FS01268 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 23-Aug-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month JULY
Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01268	2701	152.96 MT	3,577.25	MT	5,47,176.00
	<i>INPUT / OUTPUT CGST</i>					13,679.00
	<i>INPUT / OUTPUT SGST</i>					13,679.00
	<i>CESS</i>					61,184.00
	Total		152.96 MT			₹ 6,35,718.00

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

INR Six Lakh Thirty Five Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,47,176.00	2.50%	13,679.00	2.50%	13,679.00	400/MT	61,184.00	88,542.00
Total	5,47,176.00		13,679.00		13,679.00		61,184.00	88,542.00

Tax Amount (in words) : **INR Eighty Eight Thousand Five 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002581 Delivery Note <hr/> Supplier's Ref. WUI204514FD02787 Buyer's Order No. WUD204514FS01310 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 26-Aug-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month JULY
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJJPP6099C1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01310	2701	121.32 MT	3,577.25	MT	4,33,992.00
	<i>INPUT / OUTPUT CGST</i>					10,850.00
	<i>INPUT / OUTPUT SGST</i>					10,850.00
	<i>CESS</i>					48,528.00
Total			121.32 MT			₹ 5,04,220.00

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

INR Five Lakh Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,33,992.00	2.50%	10,850.00	2.50%	10,850.00	400/MT	48,528.00	70,228.00
Total	4,33,992.00		10,850.00		10,850.00		48,528.00	70,228.00

Tax Amount (in words) : **INR Seventy 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002582 Delivery Note Supplier's Ref. WUI204514FD02786 Buyer's Order No. WUD204514FS00634 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 18-Jun-2019 Delivery Note Date Destination Allocation Month MAY
Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00634	2701	74.74 MT	3,577.23	MT	2,67,362.00
	<i>INPUT / OUTPUT CGST</i>					6,684.00
	<i>INPUT / OUTPUT SGST</i>					6,684.00
	<i>CESS</i>					29,896.00
Total			74.74 MT			₹ 3,10,626.00

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

INR Three Lakh Ten Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,67,362.00	2.50%	6,684.00	2.50%	6,684.00	400/MT	29,896.00	43,264.00
Total	2,67,362.00		6,684.00		6,684.00		29,896.00	43,264.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002583 Delivery Note <hr/> Supplier's Ref. WUI204514FD02785 Buyer's Order No. WUD204514FS00651 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 18-Jun-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month MAY
Buyer Good Earth Agrochem Pvt Ltd (Nagpur) KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00651	2701	69.28 MT	3,577.27	MT	2,47,833.00
	<i>INPUT / OUTPUT CGST</i>					6,196.00
	<i>INPUT / OUTPUT SGST</i>					6,196.00
	<i>CESS</i>					27,712.00
Total			69.28 MT			₹ 2,87,937.00

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

INR Two Lakh Eighty Seven Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,47,833.00	2.50%	6,196.00	2.50%	6,196.00	400/MT	27,712.00	40,104.00
Total	2,47,833.00		6,196.00		6,196.00		27,712.00	40,104.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002584	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Gramodaya Sangh P.O. BHADRAWATI (BHANDAK C. RLY), GSTIN/UIN : 27AAATG4004E1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01408	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS01544	Dated 1-Oct-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month AUGUST
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01544	2701	12.98 MT	3,051.46	MT	39,608.00
	<i>INPUT / OUTPUT CGST</i>					990.00
	<i>INPUT / OUTPUT SGST</i>					990.00
	<i>CESS</i>					5,192.00
	Total		12.98 MT			₹ 46,780.00

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

INR Forty Six Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,608.00	2.50%	990.00	2.50%	990.00	400/MT	5,192.00	7,172.00
Total	39,608.00		990.00		990.00		5,192.00	7,172.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002585 Delivery Note Supplier's Ref. WCI203120FD01346 Buyer's Order No. WCD203120FS02065 Despatch Document No. Despatched through DO Quantity 256.00 MT Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 3-Dec-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02065	2701	93.19 MT	2,785.88	MT	2,59,616.00
	<i>INPUT / OUTPUT CGST</i>					6,490.00
	<i>INPUT / OUTPUT SGST</i>					6,490.00
	<i>CESS</i>					37,276.00
Total			93.19 MT			₹ 3,09,872.00

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

INR Three Lakh Nine Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,59,616.00	2.50%	6,490.00	2.50%	6,490.00	400/MT	37,276.00	50,256.00
Total	2,59,616.00		6,490.00		6,490.00		37,276.00	50,256.00

Tax Amount (in words) : **INR Fifty 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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002586	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAF9641D1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01405	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS01542	Dated 1-Oct-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month AUGUST
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01542	2701	11.64 MT	3,051.72	MT	35,522.00
	<i>INPUT / OUTPUT CGST</i>					888.00
	<i>INPUT / OUTPUT SGST</i>					888.00
	<i>CESS</i>					4,656.00
	Total		11.64 MT			₹ 41,954.00

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

INR Forty One 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	35,522.00	2.50%	888.00	2.50%	888.00	400/MT	4,656.00	6,432.00
Total	35,522.00		888.00		888.00		4,656.00	6,432.00

Tax Amount (in words) : **INR Six 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002587 Delivery Note Supplier's Ref. WCI203167FD01402 Buyer's Order No. WCD203167FS01541 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 1-Oct-2019 Delivery Note Date Destination Allocation Month AUGUST
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01541	2701	11.00 MT	3,051.55	MT	33,567.00
	<i>INPUT / OUTPUT CGST</i>					839.00
	<i>INPUT / OUTPUT SGST</i>					839.00
	<i>CESS</i>					4,400.00
Total			11.00 MT			₹ 39,645.00

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

INR Thirty 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	33,567.00	2.50%	839.00	2.50%	839.00	400/MT	4,400.00	6,078.00
Total	33,567.00		839.00		839.00		4,400.00	6,078.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002588 Delivery Note Supplier's Ref. WCI203109FD01328 Buyer's Order No. WCD203109FS01963 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203109FS01963	2701	24.30 MT	2,148.60	MT	52,211.00
	<i>INPUT / OUTPUT CGST</i>					1,305.00
	<i>INPUT / OUTPUT SGST</i>					1,305.00
	<i>CESS</i>					9,720.00
	Total		24.30 MT			₹ 64,541.00

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

INR Sixty Four Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,211.00	2.50%	1,305.00	2.50%	1,305.00	400/MT	9,720.00	12,330.00
Total	52,211.00		1,305.00		1,305.00		9,720.00	12,330.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002589	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01340	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203120FS01932	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01932	2701	51.77 MT	2,785.88	MT	1,44,225.00
	<i>INPUT / OUTPUT CGST</i>					3,606.00
	<i>INPUT / OUTPUT SGST</i>					3,606.00
	<i>CESS</i>					20,708.00
	Total		51.77 MT			₹ 1,72,145.00

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

INR One Lakh Seventy Two Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,225.00	2.50%	3,606.00	2.50%	3,606.00	400/MT	20,708.00	27,920.00
Total	1,44,225.00		3,606.00		3,606.00		20,708.00	27,920.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002590 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FS01339 Buyer's Order No. WCD203120FS01931 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01931	2701	41.25 MT	2,785.92	MT	1,14,919.00
	<i>INPUT / OUTPUT CGST</i>					2,873.00
	<i>INPUT / OUTPUT SGST</i>					2,873.00
	<i>CESS</i>					16,500.00
	Total		41.25 MT			₹ 1,37,165.00

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

INR One Lakh Thirty Seven Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,919.00	2.50%	2,873.00	2.50%	2,873.00	400/MT	16,500.00	22,246.00
Total	1,14,919.00		2,873.00		2,873.00		16,500.00	22,246.00

Tax Amount (in words) : **INR Twenty 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002591	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAF9641D1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01391	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS01946	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01946	2701	15.49 MT	3,051.71	MT	47,271.00
	<i>INPUT / OUTPUT CGST</i>					1,182.00
	<i>INPUT / OUTPUT SGST</i>					1,182.00
	<i>CESS</i>					6,196.00
	Total		15.49 MT			₹ 55,831.00

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

INR Fifty Five Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,271.00	2.50%	1,182.00	2.50%	1,182.00	400/MT	6,196.00	8,560.00
Total	47,271.00		1,182.00		1,182.00		6,196.00	8,560.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002592	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer DRRON CHEMICAL INDUSTRIES GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01390	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS02142	Dated 13-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 100.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02142	2701	18.67 MT	2,725.28	MT	50,881.00
	<i>INPUT / OUTPUT CGST</i>					1,272.00
	<i>INPUT / OUTPUT SGST</i>					1,272.00
	<i>CESS</i>					7,468.00
	Total		18.67 MT			₹ 60,893.00

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

INR Sixty Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	50,881.00	2.50%	1,272.00	2.50%	1,272.00	400/MT	7,468.00	10,012.00
Total	50,881.00		1,272.00		1,272.00		7,468.00	10,012.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002593 Delivery Note Supplier's Ref. WCI203120FD01338 Buyer's Order No. WCD203120FS01880 Despatch Document No. Despatched through DO Quantity Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date Destination Allocation Month SEPTEMBER
Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01880	2701	50.68 MT	2,785.89	MT	1,41,189.00
	INPUT / OUTPUT CGST					3,530.00
	INPUT / OUTPUT SGST					3,530.00
	CESS					20,272.00
Total			50.68 MT			₹ 1,68,521.00

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

INR One Lakh Sixty Eight 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	1,41,189.00	2.50%	3,530.00	2.50%	3,530.00	400/MT	20,272.00	27,332.00
Total	1,41,189.00		3,530.00		3,530.00		20,272.00	27,332.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002594 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01389 Buyer's Order No. WCD203167FS01965 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 25-Nov-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month SEPTEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01965	2701	22.56 MT	3,051.60	MT	68,844.00
	<i>INPUT / OUTPUT CGST</i>					1,721.00
	<i>INPUT / OUTPUT SGST</i>					1,721.00
	<i>CESS</i>					9,024.00
	Total		22.56 MT			₹ 81,310.00

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

INR Eighty One Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,844.00	2.50%	1,721.00	2.50%	1,721.00	400/MT	9,024.00	12,466.00
Total	68,844.00		1,721.00		1,721.00		9,024.00	12,466.00

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

Company's PAN : **AABCM1378B**

Declaration

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


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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002595	Dated 31-Dec-2019
	Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203120FD01337
		Buyer's Order No. WCD203120FS01901	Dated 25-Nov-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS01901	2701	76.90 MT	2,785.88	MT	2,14,234.00
	<i>INPUT / OUTPUT CGST</i>					5,356.00
	<i>INPUT / OUTPUT SGST</i>					5,356.00
	<i>CESS</i>					30,760.00
	Total		76.90 MT			₹ 2,55,706.00

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

INR Two Lakh Fifty Five Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,234.00	2.50%	5,356.00	2.50%	5,356.00	400/MT	30,760.00	41,472.00
Total	2,14,234.00		5,356.00		5,356.00		30,760.00	41,472.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002596	Dated 31-Dec-2019
	Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01387
		Buyer's Order No. WCD203167FS02140	Dated 13-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 125.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02140	2701	10.47 MT	3,051.58	MT	31,950.00
	<i>INPUT / OUTPUT CGST</i>					799.00
	<i>INPUT / OUTPUT SGST</i>					799.00
	<i>CESS</i>					4,188.00
	Total		10.47 MT			₹ 37,736.00

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

INR Thirty Seven Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	31,950.00	2.50%	799.00	2.50%	799.00	400/MT	4,188.00	5,786.00
Total	31,950.00		799.00		799.00		4,188.00	5,786.00

Tax Amount (in words) : **INR Five 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002597 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01386 Buyer's Order No. WCD203167FS02141 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 13-Dec-2019 Delivery Note Date
	Despatched through	Destination
	DO Quantity 156.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS02141	2701	23.36 MT	2,725.21	MT	63,661.00
	INPUT / OUTPUT CGST					1,592.00
	INPUT / OUTPUT SGST					1,592.00
	CESS					9,344.00
	Total		23.36 MT			₹ 76,189.00

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

INR Seventy Six 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	63,661.00	2.50%	1,592.00	2.50%	1,592.00	400/MT	9,344.00	12,528.00
Total	63,661.00		1,592.00		1,592.00		9,344.00	12,528.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002598	Dated 31-Dec-2019
	Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203120FD01336
		Buyer's Order No. WCD203120FS02054	Dated 3-Dec-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity 500.00 MT	Allocation Month SEPTEMBER
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02054	2701	50.01 MT	2,785.86	MT	1,39,321.00
	<i>INPUT / OUTPUT CGST</i>					3,483.00
	<i>INPUT / OUTPUT SGST</i>					3,483.00
	<i>CESS</i>					20,004.00
	Total		50.01 MT			₹ 1,66,291.00

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

INR One Lakh Sixty Six Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,39,321.00	2.50%	3,483.00	2.50%	3,483.00	400/MT	20,004.00	26,970.00
Total	1,39,321.00		3,483.00		3,483.00		20,004.00	26,970.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002599	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, GSTIN/UIN : 27ACMPU8019M1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01335	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203120FS02093	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 150.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02093	2701	77.31 MT	2,785.90	MT	2,15,378.00
	<i>INPUT / OUTPUT CGST</i>					5,384.00
	<i>INPUT / OUTPUT SGST</i>					5,384.00
	<i>CESS</i>					30,924.00
	Total		77.31 MT			₹ 2,57,070.00

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

INR Two Lakh Fifty Seven Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,15,378.00	2.50%	5,384.00	2.50%	5,384.00	400/MT	30,924.00	41,692.00
Total	2,15,378.00		5,384.00		5,384.00		30,924.00	41,692.00

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

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002600	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203120FD01334	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203120FS02092	Dated 3-Dec-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity 150.00 MT	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS02092	2701	24.54 MT	2,785.82	MT	68,364.00
	<i>INPUT / OUTPUT CGST</i>					1,709.00
	<i>INPUT / OUTPUT SGST</i>					1,709.00
	<i>CESS</i>					9,816.00
	Total		24.54 MT			₹ 81,598.00

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

INR Eighty One Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,364.00	2.50%	1,709.00	2.50%	1,709.00	400/MT	9,816.00	13,234.00
Total	68,364.00		1,709.00		1,709.00		9,816.00	13,234.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002601	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01384	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS01945	Dated 25-Nov-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month SEPTEMBER
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01945	2701	19.73 MT	3,051.60	MT	60,208.00
	<i>INPUT / OUTPUT CGST</i>					1,505.00
	<i>INPUT / OUTPUT SGST</i>					1,505.00
	<i>CESS</i>					7,892.00
	Total		19.73 MT			₹ 71,110.00

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

INR Seventy One Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,208.00	2.50%	1,505.00	2.50%	1,505.00	400/MT	7,892.00	10,902.00
Total	60,208.00		1,505.00		1,505.00		7,892.00	10,902.00

Tax Amount (in words) : **INR Ten Thousand Nine 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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002602	Dated 31-Dec-2019
	Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD01383
		Buyer's Order No. WCD203167FS01401	Supplier Invoice Date 31-Dec-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
		Terms of Delivery	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01401	2701	20.35 MT	2,725.26	MT	55,459.00
	<i>INPUT / OUTPUT CGST</i>					1,386.00
	<i>INPUT / OUTPUT SGST</i>					1,386.00
	<i>CESS</i>					8,140.00
	Total		20.35 MT			₹ 66,371.00

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

INR Sixty Six Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,459.00	2.50%	1,386.00	2.50%	1,386.00	400/MT	8,140.00	10,912.00
Total	55,459.00		1,386.00		1,386.00		8,140.00	10,912.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002603 Delivery Note	Dated 31-Dec-2019 Mode/Terms of Payment
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01382 Buyer's Order No. WCD203167FS01422 Despatch Document No.	Supplier Invoice Date 31-Dec-2019 Dated 27-Aug-2019 Delivery Note Date
	Despatched through DO Quantity Terms of Delivery	Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01422	2701	41.00 MT	2,725.24	MT	1,11,735.00
	<i>INPUT / OUTPUT CGST</i>					2,793.00
	<i>INPUT / OUTPUT SGST</i>					2,793.00
	<i>CESS</i>					16,400.00
	Total		41.00 MT			₹ 1,33,721.00

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

INR One Lakh Thirty 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	1,11,735.00	2.50%	2,793.00	2.50%	2,793.00	400/MT	16,400.00	21,986.00
Total	1,11,735.00		2,793.00		2,793.00		16,400.00	21,986.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002604	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01381	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS01402	Dated 27-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01402	2701	40.61 MT	2,725.24	MT	1,10,672.00
	<i>INPUT / OUTPUT CGST</i>					2,767.00
	<i>INPUT / OUTPUT SGST</i>					2,767.00
	<i>CESS</i>					16,244.00
	Total		40.61 MT			₹ 1,32,450.00

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

INR One Lakh Thirty Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,10,672.00	2.50%	2,767.00	2.50%	2,767.00	400/MT	16,244.00	21,778.00
Total	1,10,672.00		2,767.00		2,767.00		16,244.00	21,778.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002605	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer VAISHNAU FEEDS PLOT NO C-40 ADDL MIDC GSTIN/UIN : 27AAIFP9480B1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD01380	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203167FS01226	Dated 22-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month JULY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01226	2701	16.79 MT	2,725.31	MT	45,758.00
	<i>INPUT / OUTPUT CGST</i>					1,144.00
	<i>INPUT / OUTPUT SGST</i>					1,144.00
	<i>CESS</i>					6,716.00
	Total		16.79 MT			₹ 54,762.00

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

INR Fifty Four 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	45,758.00	2.50%	1,144.00	2.50%	1,144.00	400/MT	6,716.00	9,004.00
Total	45,758.00		1,144.00		1,144.00		6,716.00	9,004.00

Tax Amount (in words) : **INR Nine 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>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p>	Invoice No. COALDIS192002606	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD01411	Supplier Invoice Date 31-Dec-2019
	Buyer's Order No. WCD203177FS00630	Dated 18-Jun-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DO Quantity	Allocation Month MAY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00630	2701	10.82 MT	3,021.63	MT	32,694.00
	<i>INPUT / OUTPUT CGST</i>					817.00
	<i>INPUT / OUTPUT SGST</i>					817.00
	<i>CESS</i>					4,328.00
	Total		10.82 MT			₹ 38,656.00

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

INR Thirty Eight Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	32,694.00	2.50%	817.00	2.50%	817.00	400/MT	4,328.00	5,962.00
Total	32,694.00		817.00		817.00		4,328.00	5,962.00

Tax Amount (in words) : **INR Five 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

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002607 Delivery Note <hr/> Supplier's Ref. WCI203167FD01379 Buyer's Order No. WCD203167FS00665 Despatch Document No. <hr/> Despatched through <hr/> DO Quantity <hr/> Terms of Delivery	Dated 31-Dec-2019 Mode/Terms of Payment <hr/> Supplier Invoice Date 31-Dec-2019 Dated 18-Jun-2019 Delivery Note Date <hr/> Destination <hr/> Allocation Month MAY
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00665	2701	11.42 MT	3,051.58	MT	34,849.00
	<i>INPUT / OUTPUT CGST</i>					871.00
	<i>INPUT / OUTPUT SGST</i>					871.00
	<i>CESS</i>					4,568.00
Total			11.42 MT			₹ 41,159.00

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

INR Forty One Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	34,849.00	2.50%	871.00	2.50%	871.00	400/MT	4,568.00	6,310.00
Total	34,849.00		871.00		871.00		4,568.00	6,310.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002608	Dated 31-Dec-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD01410	Supplier Invoice Date 31-Dec-2019	
Buyer's Order No. WCD203177FS00677	Despatch Document No.	Dated 18-Jun-2019	
Despatched through	Destination	Delivery Note Date	
DO Quantity	Allocation Month MAY	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00677	2701	18.13 MT	3,021.57	MT	54,781.00
	INPUT / OUTPUT CGST					1,370.00
	INPUT / OUTPUT SGST					1,370.00
	CESS					7,252.00
	Total		18.13 MT			₹ 64,773.00

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

INR Sixty Four Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,781.00	2.50%	1,370.00	2.50%	1,370.00	400/MT	7,252.00	9,992.00
Total	54,781.00		1,370.00		1,370.00		7,252.00	9,992.00

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

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