


Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100001	Dated 30-Jun-2020
	Delivery Note	Supplier's Ref. WCI213120FD00202	Supplier Invoice Date 30-Jun-2020
Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. WCD203120FS03543	Dated 2-Mar-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month NOVEMBER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS03543	2701	150.00 MT	2,785.88	MT	4,17,882.00
	<i>INPUT / OUTPUT CGST</i>					10,447.00
	<i>INPUT / OUTPUT SGST</i>					10,447.00
	<i>CESS</i>					60,000.00

User Name : RATAN

Total		150.00 MT			₹ 4,98,776.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Eight Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,17,882.00	2.50%	10,447.00	2.50%	10,447.00	400/MT	60,000.00	80,894.00
Total	4,17,882.00		10,447.00		10,447.00		60,000.00	80,894.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100002	Dated 30-Jun-2020
	Delivery Note	Supplier's Ref. WCI213120FD00201	Mode/Terms of Payment
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Buyer's Order No. WCD03120FS03542	Dated 2-Mar-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month NOVEMBER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS03542	2701	236.00 MT	2,785.88	MT	6,57,467.00
	<i>INPUT / OUTPUT CGST</i>					16,437.00
	<i>INPUT / OUTPUT SGST</i>					16,437.00
	<i>CESS</i>					94,400.00

User Name : RATAN

Total		236.00 MT			₹ 7,84,741.00
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Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Four Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,57,467.00	2.50%	16,437.00	2.50%	16,437.00	400/MT	94,400.00	1,27,274.00
Total	6,57,467.00		16,437.00		16,437.00		94,400.00	1,27,274.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100003	Dated 30-Jun-2020
		Delivery Note	Mode/Terms of Payment
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJPP6099C1ZT State Name : Maharashtra, Code : 27		Supplier's Ref. WNI213223FD00460	Supplier Invoice Date 30-Jun-2020
		Buyer's Order No. WND203223FS03544	Dated 2-Mar-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month NOVEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS03544	2701	50.00 MT	3,021.60	MT	1,51,080.00
	<i>INPUT / OUTPUT CGST</i>					3,777.00
	<i>INPUT / OUTPUT SGST</i>					3,777.00
	<i>CESS</i>					20,000.00

User Name : RATAN

Total		50.00 MT			₹ 1,78,634.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight 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	1,51,080.00	2.50%	3,777.00	2.50%	3,777.00	400/MT	20,000.00	27,554.00
Total	1,51,080.00		3,777.00		3,777.00		20,000.00	27,554.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100004	Dated 30-Jun-2020
	Delivery Note	Supplier's Ref. WNI213222FD00449	Mode/Terms of Payment
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Buyer's Order No. WND203222FS03539	Dated 2-Mar-2020	Despatch Document No.
	Despatched through	Destination	DO Quantity
	Allocation Month NOVEMBER		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS03539	2701	38.00 MT	3,021.58	MT	1,14,820.00
	<i>INPUT / OUTPUT CGST</i>					2,871.00
	<i>INPUT / OUTPUT SGST</i>					2,871.00
	<i>CESS</i>					15,200.00

User Name : RATAN

Total		38.00 MT			₹ 1,35,762.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,820.00	2.50%	2,871.00	2.50%	2,871.00	400/MT	15,200.00	20,942.00
Total	1,14,820.00		2,871.00		2,871.00		15,200.00	20,942.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100005	Dated 30-Jun-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WNI213210FD00422	Supplier Invoice Date 30-Jun-2020
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27		Buyer's Order No. WND203210FS03551	Dated 2-Mar-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month NOVEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS03551	2701	79.00 MT	2,646.80	MT	2,09,097.00
	<i>INPUT / OUTPUT CGST</i>					5,227.00
	<i>INPUT / OUTPUT SGST</i>					5,227.00
	<i>CESS</i>					31,600.00

User Name : RATAN

Total		79.00 MT			₹ 2,51,151.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,09,097.00	2.50%	5,227.00	2.50%	5,227.00	400/MT	31,600.00	42,054.00
Total	2,09,097.00		5,227.00		5,227.00		31,600.00	42,054.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

INVOICE

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100006	Dated 30-Jun-2020
	Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD	Delivery Note Supplier's Ref. WNI213223FD00458 Buyer's Order No. WND203223FS03554 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 30-Jun-2020 Dated 2-Mar-2020 Delivery Note Date Destination Allocation Month NOVEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS03554 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	50.00 MT	3,021.60	MT	1,51,080.00 3,777.00 3,777.00 20,000.00

User Name : RATAN

Total		50.00 MT			₹ 1,78,634.00
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Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Eight Thousand Six Hundred Thirty Four Only

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100007	Dated 30-Jun-2020
	Delivery Note	Supplier's Ref. WXI214635FD00298	Mode/Terms of Payment
Buyer ARYA PAPER PRODUCTS 34/2 B SHIRPUR VILLAGE DHAMANA GSTIN/UIN : 27AAGCA9601A1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No. WXD204635FS03546	Dated 2-Mar-2020	Despatch Document No.
	Despatched through	Destination	DO Quantity
	Allocation Month NOVEMBER		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS03546	2701	240.00 MT	2,288.54	MT	5,49,250.00
	<i>INPUT / OUTPUT CGST</i>					13,731.00
	<i>INPUT / OUTPUT SGST</i>					13,731.00
	<i>CESS</i>					96,000.00

User Name : RATAN

Total		240.00 MT			₹ 6,72,712.00
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Amount Chargeable (in words)

E. & O.E

INR Six Lakh Seventy Two Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,49,250.00	2.50%	13,731.00	2.50%	13,731.00	400/MT	96,000.00	1,23,462.00
Total	5,49,250.00		13,731.00		13,731.00		96,000.00	1,23,462.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100008	Dated 30-Jun-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WXI214635FD00295	Supplier Invoice Date 30-Jun-2020
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27		Buyer's Order No. WXD204635FS03550	Dated 2-Mar-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month NOVEMBER

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS03550	2701	180.00 MT	2,288.54	MT	4,11,937.00
	<i>INPUT / OUTPUT CGST</i>					10,298.00
	<i>INPUT / OUTPUT SGST</i>					10,298.00
	<i>CESS</i>					72,000.00

User Name : RATAN

Total		180.00 MT			₹ 5,04,533.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Four Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,11,937.00	2.50%	10,298.00	2.50%	10,298.00	400/MT	72,000.00	92,596.00
Total	4,11,937.00		10,298.00		10,298.00		72,000.00	92,596.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100009	Dated 30-Jun-2020
	Delivery Note	Supplier's Ref. WBI213605FD00363	Mode/Terms of Payment
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203605FS03545	Dated 2-Mar-2020	Allocation Month NOVEMBER
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS03545	2701	69.00 MT	2,729.88	MT	1,88,362.00
	<i>INPUT / OUTPUT CGST</i>					4,709.00
	<i>INPUT / OUTPUT SGST</i>					4,709.00
	<i>CESS</i>					27,600.00

User Name : RATAN

Total		69.00 MT			₹ 2,25,380.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,88,362.00	2.50%	4,709.00	2.50%	4,709.00	400/MT	27,600.00	37,018.00
Total	1,88,362.00		4,709.00		4,709.00		27,600.00	37,018.00

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

Company's PAN : **AABCM1378B**

Declaration

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


for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100010	Dated 30-Jun-2020
	Delivery Note	Supplier's Ref. WBI213603FD00329	Supplier Invoice Date 30-Jun-2020
Buyer KUTWAL FOODS PVT LTD ANDHALGAON TAL SHIRUR GSTIN/UIN : 27AABCK8481F1ZC State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203603FS03553	Dated 2-Mar-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month NOVEMBER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203603FS03553	2701	158.00 MT	2,124.14	MT	3,35,614.00
	<i>INPUT / OUTPUT CGST</i>					8,390.00
	<i>INPUT / OUTPUT SGST</i>					8,390.00
	<i>CESS</i>					63,200.00

User Name : RATAN

Total		158.00 MT			₹ 4,15,594.00
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Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,35,614.00	2.50%	8,390.00	2.50%	8,390.00	400/MT	63,200.00	79,980.00
Total	3,35,614.00		8,390.00		8,390.00		63,200.00	79,980.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

User Name : RATAN

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS202100011	Dated 30-Jun-2020	
	Delivery Note	Supplier's Ref. WBI213612FD00427	Mode/Terms of Payment	Supplier Invoice Date 30-Jun-2020
Buyer LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203612FS03547	Dated 2-Mar-2020	Despatch Document No.	
	Despatched through	Delivery Note Date	Destination	
	DO Quantity	Allocation Month NOVEMBER		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203612FS03547	2701	180.00 MT	2,341.92	MT	4,21,545.00
	<i>INPUT / OUTPUT CGST</i>					10,539.00
	<i>INPUT / OUTPUT SGST</i>					10,539.00
	<i>CESS</i>					72,000.00

User Name : RATAN

Total		180.00 MT			₹ 5,14,623.00
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Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fourteen Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,21,545.00	2.50%	10,539.00	2.50%	10,539.00	400/MT	72,000.00	93,078.00
Total	4,21,545.00		10,539.00		10,539.00		72,000.00	93,078.00

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

User Name : RATAN

This is a Computer Generated Invoice