

Tax Invoice

e-Invoice



IRN : 375caac21020ad029cd1a5fb7e55243e3f48db2e33925c0-f35c22778a878c938
 Ack No. : 122421233270636
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500001	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048276	Supplier Invoice Date 1-Apr-24
	Buyer's Order No. 1110009802	Dated 5-Mar-24
Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009802	27011200	30.88 MT	3,517.75	MT	1,08,628.00
	INPUT / OUTPUT CGST					2,716.00
	INPUT / OUTPUT SGST					2,716.00
	CESS					12,352.00

Entered By : ratan

Total	30.88 MT	₹ 1,26,412.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Six Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,628.00	2.50%	2,716.00	2.50%	2,716.00	400/MT	12,352.00	17,784.00
Total	1,08,628.00		2,716.00		2,716.00		12,352.00	17,784.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 5f9c636542bf14745aaf721a50e368eda6851f93eb0e9e92-496cee652277b26b
 Ack No. : 122421233271936
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Invoice No. COALDIS242500002 Dated 1-Apr-24 Delivery Note Mode/Terms of Payment Reference No. & Date. 9270048277 Supplier Invoice Date 1-Apr-24 Buyer's Order No. 1110009803 Dated 5-Mar-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination DO Quantity Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009803	27011200	50.76 MT	3,517.75	MT	1,78,561.00
	<i>INPUT / OUTPUT CGST</i>					4,464.00
	<i>INPUT / OUTPUT SGST</i>					4,464.00
	<i>CESS</i>					20,304.00

Entered By : ratan

Total	50.76 MT	₹ 2,07,793.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Seven Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,78,561.00	2.50%	4,464.00	2.50%	4,464.00	400/MT	20,304.00	29,232.00
Total	1,78,561.00		4,464.00		4,464.00		20,304.00	29,232.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3e354f891ed38498dcaeaaf6dabf45fcf119b00283a84a3f0-740207671ca3d7a
 Ack No. : 122421233272795
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500003	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048278	Supplier Invoice Date 1-Apr-24
	Buyer's Order No. 1110009816	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009816	27011200	24.73 MT	3,517.75	MT	86,994.00
	INPUT / OUTPUT CGST					2,175.00
	INPUT / OUTPUT SGST					2,175.00
	CESS					9,892.00

Entered By : ratan

Total	24.73 MT	₹ 1,01,236.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,994.00	2.50%	2,175.00	2.50%	2,175.00	400/MT	9,892.00	14,242.00
Total	86,994.00		2,175.00		2,175.00		9,892.00	14,242.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 7e3d937c2e793be41c67b38624ee16ac9301eaaea7fde73-454d2a48face1f091
 Ack No. : 122421233273873
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500004	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048279	Supplier Invoice Date 1-Apr-24
	Buyer's Order No. 1110009817	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009817	27011200	59.96 MT	3,517.75	MT	2,10,924.00
	INPUT / OUTPUT CGST					5,273.00
	INPUT / OUTPUT SGST					5,273.00
	CESS					23,984.00

Entered By : ratan

Total	59.96 MT	₹ 2,45,454.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Five Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,10,924.00	2.50%	5,273.00	2.50%	5,273.00	400/MT	23,984.00	34,530.00
Total	2,10,924.00		5,273.00		5,273.00		23,984.00	34,530.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 0c5bd1d4c6b8796ab1e03bfa0af2774620197934e7741b-9bf81b95f3d317eb78
 Ack No. : 122421233274906
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500005	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048283	Supplier Invoice Date 1-Apr-24
	Buyer's Order No. 1110009802	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009802	27011200	24.00 MT	3,517.79	MT	84,427.00
	INPUT / OUTPUT CGST					2,111.00
	INPUT / OUTPUT SGST					2,111.00
	CESS					9,600.00

Entered By : ratan

Total	24.00 MT	₹ 98,249.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,427.00	2.50%	2,111.00	2.50%	2,111.00	400/MT	9,600.00	13,822.00
Total	84,427.00		2,111.00		2,111.00		9,600.00	13,822.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : e83e4816ab8b1882869e3a5f1d467cad9ffd986cabd5c7f-ee3edf5e5f13de4c8
 Ack No. : 122421233276135
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500006</td> <td>Dated 1-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048284</td> <td>Supplier Invoice Date 1-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009804</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500006	Dated 1-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048284	Supplier Invoice Date 1-Apr-24	Buyer's Order No. 1110009804	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500006	Dated 1-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048284	Supplier Invoice Date 1-Apr-24														
Buyer's Order No. 1110009804	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009804	27011200	76.09 MT	3,517.77	MT	2,67,667.00
	<i>INPUT / OUTPUT CGST</i>					6,692.00
	<i>INPUT / OUTPUT SGST</i>					6,692.00
	<i>CESS</i>					30,436.00

Entered By : ratan

Total	76.09 MT	₹ 3,11,487.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Eleven Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,67,667.00	2.50%	6,692.00	2.50%	6,692.00	400/MT	30,436.00	43,820.00
Total	2,67,667.00		6,692.00		6,692.00		30,436.00	43,820.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 68fc8da390934c1ecca8e863cfe253eb1f54224a1429e267-661d0c5c1a9b389b
 Ack No. : 122421233298784
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500007</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048207 dt. 2-Apr-24</p> <p>Buyer's Order No. 1110009896</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 2-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 2-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009896	27011200	62.29 MT	3,825.20	MT	2,38,272.00
	<i>INPUT / OUTPUT CGST</i>					5,956.80
	<i>INPUT / OUTPUT SGST</i>					5,956.80
	<i>CESS</i>			400	Unit	24,916.00

Entered By : ratan

Total	62.29 MT	₹ 2,75,101.60
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Seventy Five Thousand One Hundred One and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,38,272.00	2.50%	5,956.80	2.50%	5,956.80	400/MT	24,916.00	36,829.60
Total	2,38,272.00		5,956.80		5,956.80		24,916.00	36,829.60

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

Company's PAN : **AABCM1378B**

Declaration

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

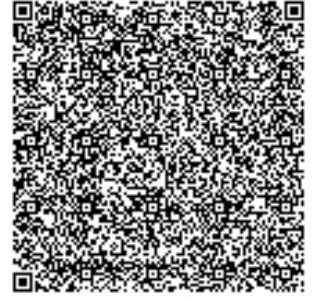
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

**Entered By :
 Altered By : ratan**

Tax Invoice

e-Invoice



IRN : 163a4b268d6b97e20e10946f3255976e0e05585a1aae23d-103e7d156ff08bada
 Ack No. : 122421233300229
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500008	Dated 2-Apr-24
	Delivery Note	Mode/Terms of Payment
Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048295	Supplier Invoice Date 2-Apr-24
	Buyer's Order No. 1110009833	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009833	27011200	81.34 MT	3,202.88	MT	2,60,522.00
	INPUT / OUTPUT CGST					6,513.00
	INPUT / OUTPUT SGST					6,513.00
	CESS					32,536.00

Entered By : ratan

Total	81.34 MT	₹ 3,06,084.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Six Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,60,522.00	2.50%	6,513.00	2.50%	6,513.00	400/MT	32,536.00	45,562.00
Total	2,60,522.00		6,513.00		6,513.00		32,536.00	45,562.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 4136786afa05900c8ead54fd38e418b53d09874079fbe37-594dbf459ba737fad
 Ack No. : 122421233301644
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500009</td> <td>Dated 2-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048296</td> <td>Supplier Invoice Date 2-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009833</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500009	Dated 2-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048296	Supplier Invoice Date 2-Apr-24	Buyer's Order No. 1110009833	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500009	Dated 2-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048296	Supplier Invoice Date 2-Apr-24														
Buyer's Order No. 1110009833	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009833	27011200	23.66 MT	3,202.87	MT	75,780.00
	<i>INPUT / OUTPUT CGST</i>					1,895.00
	<i>INPUT / OUTPUT SGST</i>					1,895.00
	<i>CESS</i>					9,464.00

Entered By : ratan

Total	23.66 MT	₹ 89,034.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Nine Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	75,780.00	2.50%	1,895.00	2.50%	1,895.00	400/MT	9,464.00	13,254.00
Total	75,780.00		1,895.00		1,895.00		9,464.00	13,254.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 9bd0e0b63efdda54f549036632c21ba88d705b8c881a44-dce531514ef86dcf84
 Ack No. : 122421233303095
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500010	Dated 5-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015423 dt. 1-Apr-24	Supplier Invoice Date 1-Apr-24
	Buyer's Order No. 1110009801	Dated 5-Mar-24
Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009801	27011200	25.49 MT	3,608.28	MT	91,975.00
	INPUT / OUTPUT CGST					2,299.00
	INPUT / OUTPUT SGST					2,299.00
	CESS			400 Unit		10,196.00

Entered By : ratan

Total	25.49 MT	₹ 1,06,769.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Six Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,975.00	2.50%	2,299.00	2.50%	2,299.00	400/MT	10,196.00	14,794.00
Total	91,975.00		2,299.00		2,299.00		10,196.00	14,794.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By : ratan

Tax Invoice

e-Invoice



IRN : 2b720443b312e32a2848b62bba844514b54e925a5fd603-2d2133e578e175ff7f
 Ack No. : 122421233304748
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500011</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048285</p> <p>Buyer's Order No. 1110009817</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 5-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 5-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009817	27011200	54.39 MT	3,517.76	MT	1,91,331.00
	<i>INPUT / OUTPUT CGST</i>					4,783.00
	<i>INPUT / OUTPUT SGST</i>					4,783.00
	<i>CESS</i>					21,756.00

Entered By : ratan

Total		54.39 MT		₹ 2,22,653.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Twenty Two Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,91,331.00	2.50%	4,783.00	2.50%	4,783.00	400/MT	21,756.00	31,322.00
Total	1,91,331.00		4,783.00		4,783.00		21,756.00	31,322.00

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

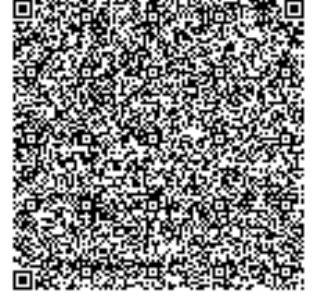
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 50d632be72160a89d03805c7d326151f126ce507516e525-bd301800ad16a70fa
 Ack No. : 122421233306232
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500012</td> <td>Dated 6-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9360015434</td> <td>Supplier Invoice Date 6-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009801</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500012	Dated 6-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9360015434	Supplier Invoice Date 6-Apr-24	Buyer's Order No. 1110009801	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500012	Dated 6-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9360015434	Supplier Invoice Date 6-Apr-24														
Buyer's Order No. 1110009801	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009801	27011200	26.71 MT	3,608.24	MT	96,376.00
	<i>INPUT / OUTPUT CGST</i>					2,409.00
	<i>INPUT / OUTPUT SGST</i>					2,409.00
	<i>CESS</i>					10,684.00

Entered By : ratan

Total	26.71 MT	₹ 1,11,878.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eleven Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,376.00	2.50%	2,409.00	2.50%	2,409.00	400/MT	10,684.00	15,502.00
Total	96,376.00		2,409.00		2,409.00		10,684.00	15,502.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e59af29b7bc9cb48de899053755f7b23b10ca63f8885071-cd6d39a5fe70cb83f
 Ack No. : 122421233307596
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500013	Dated 6-Apr-24
	Delivery Note	Mode/Terms of Payment
Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015436	Supplier Invoice Date 6-Apr-24
	Buyer's Order No. 1110009793	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009793	27011200	24.32 MT	3,608.22	MT	87,752.00
	INPUT / OUTPUT CGST					2,194.00
	INPUT / OUTPUT SGST					2,194.00
	CESS					9,728.00

Entered By : ratan

Total	24.32 MT	₹ 1,01,868.00
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Amount Chargeable (in words) E. & O.E**INR One Lakh One Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,752.00	2.50%	2,194.00	2.50%	2,194.00	400/MT	9,728.00	14,116.00
Total	87,752.00		2,194.00		2,194.00		9,728.00	14,116.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : b47dcf8e545015432656f665981292c997f8f688a9efa776f-ccc9af68bfe0b53
 Ack No. : 122421233309114
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500014	Dated 6-Apr-24
	Delivery Note	Mode/Terms of Payment
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048287	Supplier Invoice Date 6-Apr-24
	Buyer's Order No. 1110009817	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009817	27011200	25.15 MT	3,517.73	MT	88,471.00
	INPUT / OUTPUT CGST					2,212.00
	INPUT / OUTPUT SGST					2,212.00
	CESS					10,060.00

Entered By : ratan

Total	25.15 MT	₹ 1,02,955.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,471.00	2.50%	2,212.00	2.50%	2,212.00	400/MT	10,060.00	14,484.00
Total	88,471.00		2,212.00		2,212.00		10,060.00	14,484.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : cd1a9da28ae53a4f8a5acb1183e78c905236651909f98fd8-356b1c74ab6f3663
 Ack No. : 122421233310466
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500015	Dated 6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9270048289	Supplier Invoice Date 6-Apr-24
	Buyer's Order No. 1110009805	Dated 5-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009805	27011200	19.82 MT	3,517.76	MT	69,722.00
	<i>INPUT / OUTPUT CGST</i>					1,743.00
	<i>INPUT / OUTPUT SGST</i>					1,743.00
	<i>CESS</i>					7,928.00

Entered By : ratan

Total	19.82 MT	₹ 81,136.00
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Amount Chargeable (in words) E. & O.E

INR Eighty One Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,722.00	2.50%	1,743.00	2.50%	1,743.00	400/MT	7,928.00	11,414.00
Total	69,722.00		1,743.00		1,743.00		7,928.00	11,414.00

Tax Amount (in words) : **INR Eleven 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.

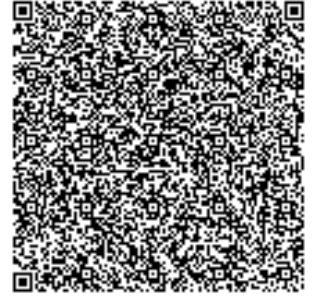
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3095e889b03f18128433cf2127cfec006c59801b8a62b543-b80b759edcf6f45a
 Ack No. : 122421233311915
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500016	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015467	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009800	Dated 5-Mar-24
Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009800	27011200	22.16 MT	3,608.26	MT	79,959.00
	INPUT / OUTPUT CGST					1,999.00
	INPUT / OUTPUT SGST					1,999.00
	CESS					8,864.00

Entered By : ratan

Total	22.16 MT	₹ 92,821.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Two Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	79,959.00	2.50%	1,999.00	2.50%	1,999.00	400/MT	8,864.00	12,862.00
Total	79,959.00		1,999.00		1,999.00		8,864.00	12,862.00

Tax Amount (in words) : **INR Twelve 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 4b5dab42a29a4e7a5570e852af7ed9c33a225f99171d036-294b0cf4f4a1bfa64
 Ack No. : 122421233313913
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500017</td> <td>Dated 7-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9360015468</td> <td>Supplier Invoice Date 7-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009794</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500017	Dated 7-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9360015468	Supplier Invoice Date 7-Apr-24	Buyer's Order No. 1110009794	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500017	Dated 7-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9360015468	Supplier Invoice Date 7-Apr-24														
Buyer's Order No. 1110009794	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009794	27011200	25.90 MT	3,608.26	MT	93,454.00
	<i>INPUT / OUTPUT CGST</i>					2,336.00
	<i>INPUT / OUTPUT SGST</i>					2,336.00
	<i>CESS</i>					10,360.00

Entered By : ratan

Total	25.90 MT	₹ 1,08,486.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eight Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	93,454.00	2.50%	2,336.00	2.50%	2,336.00	400/MT	10,360.00	15,032.00
Total	93,454.00		2,336.00		2,336.00		10,360.00	15,032.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : ebaf894af0deb5b69918921558beac93427f3f875e7a0cc-bbcf4385639934159
 Ack No. : 122421233315735
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500018</p> <p>Delivery Note</p> <p>Reference No. & Date. 9360015548</p> <p>Buyer's Order No. 1110009795</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 7-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 7-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009795	27011200	25.63 MT	3,608.27	MT	92,480.00
	<i>INPUT / OUTPUT CGST</i>					2,312.00
	<i>INPUT / OUTPUT SGST</i>					2,312.00
	<i>CESS</i>					10,252.00

Entered By : ratan

Total	25.63 MT	₹ 1,07,356.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seven Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,480.00	2.50%	2,312.00	2.50%	2,312.00	400/MT	10,252.00	14,876.00
Total	92,480.00		2,312.00		2,312.00		10,252.00	14,876.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 60d2e73b00e7b95458c1403e6b0807129032e0ce0e455f6-543fc0fabe8846e95
 Ack No. : 122421233319403
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500019</td> <td>Dated 7-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048290</td> <td>Supplier Invoice Date 7-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009807</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500019	Dated 7-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048290	Supplier Invoice Date 7-Apr-24	Buyer's Order No. 1110009807	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500019	Dated 7-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048290	Supplier Invoice Date 7-Apr-24														
Buyer's Order No. 1110009807	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009807	27011200	59.04 MT	3,517.75	MT	2,07,688.00
	<i>INPUT / OUTPUT CGST</i>					5,192.00
	<i>INPUT / OUTPUT SGST</i>					5,192.00
	<i>CESS</i>					23,616.00

Entered By : ratan

Total	59.04 MT	₹ 2,41,688.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty One Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,07,688.00	2.50%	5,192.00	2.50%	5,192.00	400/MT	23,616.00	34,000.00
Total	2,07,688.00		5,192.00		5,192.00		23,616.00	34,000.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b8cf43a516d76e9cd0523d382674c29f8bf2dae7432d91c-2a6c9b1e88eb460c5
 Ack No. : 122421233320621
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500020	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048291	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009816	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009816	27011200	50.27 MT	3,517.76	MT	1,76,838.00
	INPUT / OUTPUT CGST					4,421.00
	INPUT / OUTPUT SGST					4,421.00
	CESS					20,108.00

Entered By : ratan

Total	50.27 MT	₹ 2,05,788.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,76,838.00	2.50%	4,421.00	2.50%	4,421.00	400/MT	20,108.00	28,950.00
Total	1,76,838.00		4,421.00		4,421.00		20,108.00	28,950.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 687bfde9def8b729658674a3f748a9e0a3d68f50966a07d7-2cdd2246a7145620
 Ack No. : 122421233321921
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500021	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048292	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009817	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009817	27011200	23.50 MT	3,517.79	MT	82,668.00
	INPUT / OUTPUT CGST					2,067.00
	INPUT / OUTPUT SGST					2,067.00
	CESS					9,400.00

Entered By : ratan

Total	23.50 MT	₹ 96,202.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	82,668.00	2.50%	2,067.00	2.50%	2,067.00	400/MT	9,400.00	13,534.00
Total	82,668.00		2,067.00		2,067.00		9,400.00	13,534.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Thirty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 268841b07b39636e7e05f1b591a04922a8d7e837156a229-44785e1be59573e02
 Ack No. : 122421233323239
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500022	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 280071652	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110010011	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010011	27011200	25.78 MT	3,443.68	MT	88,778.00
	INPUT / OUTPUT CGST					2,219.00
	INPUT / OUTPUT SGST					2,219.00
	CESS					10,312.00

Entered By : ratan

Total	25.78 MT	₹ 1,03,528.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,778.00	2.50%	2,219.00	2.50%	2,219.00	400/MT	10,312.00	14,750.00
Total	88,778.00		2,219.00		2,219.00		10,312.00	14,750.00

Tax Amount (in words) : **INR Fourteen 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.

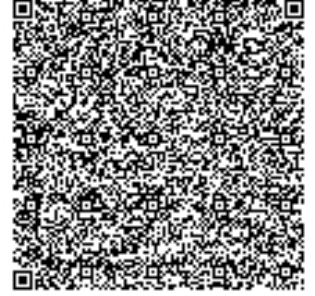
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 152b1b5fcabfb6f1cab957493cbd6214624ad3e5c72330e-f04e3f2a92e82bb6c
 Ack No. : 122421233324593
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500023 Delivery Note Reference No. & Date. 9280071716 Buyer's Order No. 1110010023 Dispatch Doc No. Dispatched through DO Quantity	Dated 7-Apr-24 Mode/Terms of Payment Supplier Invoice Date 7-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010023	27011200	36.71 MT	3,443.67	MT	1,26,417.00
	<i>INPUT / OUTPUT CGST</i>					3,160.00
	<i>INPUT / OUTPUT SGST</i>					3,160.00
	<i>CESS</i>					14,684.00

Entered By : ratan

Total		36.71 MT		₹ 1,47,421.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Seven Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,26,417.00	2.50%	3,160.00	2.50%	3,160.00	400/MT	14,684.00	21,004.00
Total	1,26,417.00		3,160.00		3,160.00		14,684.00	21,004.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 60522f97a1bf6367f3fccbebf5dfe009c55f403eff649eeb30-5299db9b706a54
 Ack No. : 122421233325893
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500024	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071782	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009979	Dated 5-Mar-24
Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009979	27011200	23.62 MT	3,443.65	MT	81,339.00
	INPUT / OUTPUT CGST					2,033.00
	INPUT / OUTPUT SGST					2,033.00
	CESS					9,448.00

Entered By : ratan

Total	23.62 MT	₹ 94,853.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,339.00	2.50%	2,033.00	2.50%	2,033.00	400/MT	9,448.00	13,514.00
Total	81,339.00		2,033.00		2,033.00		9,448.00	13,514.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 62409645956215be45678e7f898b84fb027008947ab8b9c-0e8dd52a78568816b
 Ack No. : 122421233327101
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500025	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071783	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009980	Dated 5-Mar-24
Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009980	27011200	24.41 MT	3,443.67	MT	84,060.00
	INPUT / OUTPUT CGST					2,102.00
	INPUT / OUTPUT SGST					2,102.00
	CESS					9,764.00

Entered By : ratan

Total		24.41 MT		₹ 98,028.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,060.00	2.50%	2,102.00	2.50%	2,102.00	400/MT	9,764.00	13,968.00
Total	84,060.00		2,102.00		2,102.00		9,764.00	13,968.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : **bbcbfa3bbae9aa5fa1a68b78d938c8f671b7a590038474a-967a790c113952544**
 Ack No. : **122421233328863**
 Ack Date : **2-May-24**

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500026	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071784	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009993	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009993	27011200	25.21 MT	3,443.67	MT	86,815.00
	INPUT / OUTPUT CGST					2,170.00
	INPUT / OUTPUT SGST					2,170.00
	CESS					10,084.00

Entered By : **ratana**

Total	25.21 MT	₹ 1,01,239.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,815.00	2.50%	2,170.00	2.50%	2,170.00	400/MT	10,084.00	14,424.00
Total	86,815.00		2,170.00		2,170.00		10,084.00	14,424.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f070bafb07d84d9b0356c4752b66b1b70f91e839d73c539-96bc3d9e191a89a86
 Ack No. : 122421233330521
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500027	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071863	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009979	Dated 5-Mar-24
Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009979	27011200	25.75 MT	3,443.65	MT	88,674.00
	INPUT / OUTPUT CGST					2,217.00
	INPUT / OUTPUT SGST					2,217.00
	CESS					10,300.00

Entered By : ratan

Total	25.75 MT	₹ 1,03,408.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,674.00	2.50%	2,217.00	2.50%	2,217.00	400/MT	10,300.00	14,734.00
Total	88,674.00		2,217.00		2,217.00		10,300.00	14,734.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 3e6e8ffe2c52f058f8d8b680a22b4ff4ed49d9b269a4b7d0-7152aff6d150f8b6
 Ack No. : 122421233332200
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500028 Delivery Note Reference No. & Date. 9280071864 Buyer's Order No. 1110009980 Dispatch Doc No. Dispatched through DO Quantity	Dated 7-Apr-24 Mode/Terms of Payment Supplier Invoice Date 7-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009980	27011200	25.93 MT	3,443.66	MT	89,294.00
	<i>INPUT / OUTPUT CGST</i>					2,232.00
	<i>INPUT / OUTPUT SGST</i>					2,232.00
	<i>CESS</i>					10,372.00

Entered By : ratan

Total	25.93 MT	₹ 1,04,130.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,294.00	2.50%	2,232.00	2.50%	2,232.00	400/MT	10,372.00	14,836.00
Total	89,294.00		2,232.00		2,232.00		10,372.00	14,836.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : df3b4e89b246fbc235c07ad7e3e6ef827e57bfa02354e450-e46f732283f4760f
 Ack No. : 122421233334226
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500029	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071865	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009982	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009982	27011200	30.81 MT	3,443.69	MT	1,06,100.00
	INPUT / OUTPUT CGST					2,653.00
	INPUT / OUTPUT SGST					2,653.00
	CESS					12,324.00

Entered By : ratan

Total	30.81 MT	₹ 1,23,730.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,100.00	2.50%	2,653.00	2.50%	2,653.00	400/MT	12,324.00	17,630.00
Total	1,06,100.00		2,653.00		2,653.00		12,324.00	17,630.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 621f0abfad420394d4f03462eb78cb9aac625b1af28abd7-
db1cfb0c0a901587f
Ack No. : 122421233336127
Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500030	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071866	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009983	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009983	27011200	29.99 MT	3,443.68	MT	1,03,276.00
	INPUT / OUTPUT CGST					2,582.00
	INPUT / OUTPUT SGST					2,582.00
	CESS					11,996.00

Entered By : ratan

Total	29.99 MT	₹ 1,20,436.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,276.00	2.50%	2,582.00	2.50%	2,582.00	400/MT	11,996.00	17,160.00
Total	1,03,276.00		2,582.00		2,582.00		11,996.00	17,160.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 7faf828c680c92d66924c797b4568dc0a0223a4fcec8cf28-181071a7a27adbbe
 Ack No. : 122421233337676
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500031 Delivery Note Reference No. & Date. 9280071867 Buyer's Order No. 1110009993 Dispatch Doc No. Dispatched through DO Quantity	Dated 7-Apr-24 Mode/Terms of Payment Supplier Invoice Date 7-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009993	27011200	25.19 MT	3,443.67	MT	86,746.00
	<i>INPUT / OUTPUT CGST</i>					2,169.00
	<i>INPUT / OUTPUT SGST</i>					2,169.00
	<i>CESS</i>					10,076.00

Entered By : ratan

Total	25.19 MT	₹ 1,01,160.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,746.00	2.50%	2,169.00	2.50%	2,169.00	400/MT	10,076.00	14,414.00
Total	86,746.00		2,169.00		2,169.00		10,076.00	14,414.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5d2b6c3d5ac45643a63bb799c312f12cb2a7c2cd947a0d-a0a9e53c51d48f7fce
 Ack No. : 122421233338781
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500032	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071998	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009982	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009982	27011200	30.04 MT	3,443.68	MT	1,03,448.00
	INPUT / OUTPUT CGST					2,586.00
	INPUT / OUTPUT SGST					2,586.00
	CESS					12,016.00

Entered By : ratan

Total	30.04 MT	₹ 1,20,636.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,448.00	2.50%	2,586.00	2.50%	2,586.00	400/MT	12,016.00	17,188.00
Total	1,03,448.00		2,586.00		2,586.00		12,016.00	17,188.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 1d6780d23638e546bc201859dfbafc957cb97115ae3fa0a-01d415f905ba31d22
 Ack No. : 122421233339911
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500033	Dated 7-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280071999	Supplier Invoice Date 7-Apr-24
	Buyer's Order No. 1110009983	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009983	27011200	29.87 MT	3,443.66	MT	1,02,862.00
	<i>INPUT / OUTPUT CGST</i>					2,572.00
	<i>INPUT / OUTPUT SGST</i>					2,572.00
	<i>CESS</i>					11,948.00

Entered By : ratan

Total	29.87 MT	₹ 1,19,954.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Nineteen Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,862.00	2.50%	2,572.00	2.50%	2,572.00	400/MT	11,948.00	17,092.00
Total	1,02,862.00		2,572.00		2,572.00		11,948.00	17,092.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : e2882fbf7cff43f44f8aec84e9f51b00e12a07761098b050e-0803e2838cb2063
 Ack No. : 122421233341156
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500034</td> <td>Dated 8-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048415</td> <td>Supplier Invoice Date 2-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009803</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500034	Dated 8-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048415	Supplier Invoice Date 2-Apr-24	Buyer's Order No. 1110009803	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500034	Dated 8-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048415	Supplier Invoice Date 2-Apr-24														
Buyer's Order No. 1110009803	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009803	27011200	24.21 MT	3,517.76	MT	85,165.00
	<i>INPUT / OUTPUT CGST</i>					2,129.00
	<i>INPUT / OUTPUT SGST</i>					2,129.00
	<i>CESS</i>					9,684.00

Entered By : ratan

Total	24.21 MT	₹ 99,107.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Nine Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,165.00	2.50%	2,129.00	2.50%	2,129.00	400/MT	9,684.00	13,942.00
Total	85,165.00		2,129.00		2,129.00		9,684.00	13,942.00

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

Company's PAN : **AABCM1378B**

Declaration

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

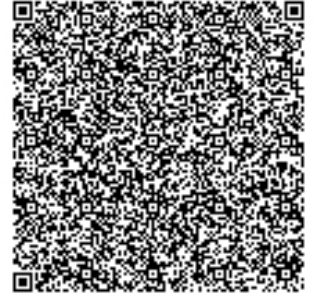
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a0f6c5d7abc55b0c51bfab0983d8e6e19b615df3637303a-1bc85ba2feefb35ca
 Ack No. : 122421233342465
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500035	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048416	Supplier Invoice Date 8-Apr-24
	Buyer's Order No. 1110009805	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009805	27011200	49.18 MT	3,517.75	MT	1,73,003.00
	INPUT / OUTPUT CGST					4,325.00
	INPUT / OUTPUT SGST					4,325.00
	CESS					19,672.00

Entered By : ratan

Total	49.18 MT	₹ 2,01,325.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh One Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,73,003.00	2.50%	4,325.00	2.50%	4,325.00	400/MT	19,672.00	28,322.00
Total	1,73,003.00		4,325.00		4,325.00		19,672.00	28,322.00

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

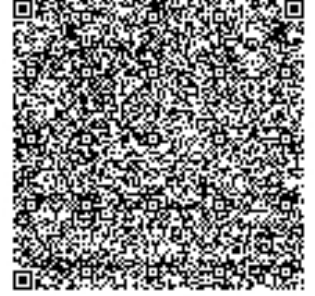
Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : c0ba2e9a051772dccef21e8d322f25a1e342cbfbb5cade9-18dcf5da50437aa19
 Ack No. : 122421233344010
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500036</td> <td>Dated 8-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048417</td> <td>Supplier Invoice Date 8-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009896</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500036	Dated 8-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048417	Supplier Invoice Date 8-Apr-24	Buyer's Order No. 1110009896	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500036	Dated 8-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048417	Supplier Invoice Date 8-Apr-24														
Buyer's Order No. 1110009896	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009896	27011200	24.43 MT	3,825.21	MT	93,450.00
	<i>INPUT / OUTPUT CGST</i>					2,336.00
	<i>INPUT / OUTPUT SGST</i>					2,336.00
	<i>CESS</i>					9,772.00

Entered By : ratan

Total	24.43 MT	₹ 1,07,894.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seven Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	93,450.00	2.50%	2,336.00	2.50%	2,336.00	400/MT	9,772.00	14,444.00
Total	93,450.00		2,336.00		2,336.00		9,772.00	14,444.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 20e5edc689ac2e6072328d9cc666d0d4ebaec5cfb9a22-9b1501da415b974a4e
 Ack No. : 122421233345499
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500037	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048418	Supplier Invoice Date 8-Apr-24
	Buyer's Order No. 1110009922	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009922	27011200	25.90 MT	3,825.21	MT	99,073.00
	INPUT / OUTPUT CGST					2,477.00
	INPUT / OUTPUT SGST					2,477.00
	CESS					10,360.00

Entered By : ratan

Total	25.90 MT	₹ 1,14,387.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,073.00	2.50%	2,477.00	2.50%	2,477.00	400/MT	10,360.00	15,314.00
Total	99,073.00		2,477.00		2,477.00		10,360.00	15,314.00

Tax Amount (in words) : **INR Fifteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 477495583a4f88697ba3a46ca804fe544ff3d30a1f08c11e6-aa7d3eb4aa16a01
 Ack No. : 122421233347123
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500038	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048444	Supplier Invoice Date 8-Apr-24
	Buyer's Order No. 1110009802	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009802	27011200	23.26 MT	3,517.76	MT	81,823.00
	INPUT / OUTPUT CGST					2,046.00
	INPUT / OUTPUT SGST					2,046.00
	CESS					9,304.00

Entered By : ratan

Total	23.26 MT	₹ 95,219.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Five Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,823.00	2.50%	2,046.00	2.50%	2,046.00	400/MT	9,304.00	13,396.00
Total	81,823.00		2,046.00		2,046.00		9,304.00	13,396.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 804bd1387707dc5f1cc67a2fa9ef9ee7072273c3eafadd68-f068c9692af9e417
 Ack No. : 122421233348575
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500039	Dated 9-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048445	Supplier Invoice Date 8-Apr-24
	Buyer's Order No. 1110009804	Dated 5-Mar-24
Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009804	27011200	23.91 MT	3,517.73	MT	84,109.00
	INPUT / OUTPUT CGST					2,103.00
	INPUT / OUTPUT SGST					2,103.00
	CESS					9,564.00

Entered By : ratan

Total	23.91 MT	₹ 97,879.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Seven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,109.00	2.50%	2,103.00	2.50%	2,103.00	400/MT	9,564.00	13,770.00
Total	84,109.00		2,103.00		2,103.00		9,564.00	13,770.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : d0f1b99224f7cd704c08dbe049e71bc17366b79aa7cfd26-061eb6f05b44653e0
 Ack No. : 122421233350525
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500040</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048446</p> <p>Buyer's Order No. 1110009807</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 9-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 9-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009807	27011200	58.80 MT	3,517.76	MT	2,06,844.00
	<i>INPUT / OUTPUT CGST</i>					5,171.00
	<i>INPUT / OUTPUT SGST</i>					5,171.00
	<i>CESS</i>					23,520.00

Entered By : ratan

Total		58.80 MT		₹ 2,40,706.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,06,844.00	2.50%	5,171.00	2.50%	5,171.00	400/MT	23,520.00	33,862.00
Total	2,06,844.00		5,171.00		5,171.00		23,520.00	33,862.00

Tax Amount (in words) : **INR Thirty 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : **Ocea276563ffd496cea344e4c6d5ff7b83dba9b06c771a62-cb859b4bb6042610**
 Ack No. : **122421233353179**
 Ack Date : **2-May-24**

<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> <p>Consignee (Ship to) BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 PHASE III SHIVNI AKOLA GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 PHASE III SHIVNI AKOLA GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500041</td> <td>Dated 9-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048447</td> <td>Supplier Invoice Date 9-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009809</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500041	Dated 9-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048447	Supplier Invoice Date 9-Apr-24	Buyer's Order No. 1110009809	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500041	Dated 9-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048447	Supplier Invoice Date 9-Apr-24														
Buyer's Order No. 1110009809	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009809	27011200	29.90 MT	3,517.76	MT	1,05,181.00
	<i>INPUT / OUTPUT CGST</i>					2,630.00
	<i>INPUT / OUTPUT SGST</i>					2,630.00
	<i>CESS</i>					11,960.00

Entered By : ratan

Total	29.90 MT	₹ 1,22,401.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,181.00	2.50%	2,630.00	2.50%	2,630.00	400/MT	11,960.00	17,220.00
Total	1,05,181.00		2,630.00		2,630.00		11,960.00	17,220.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 7ed4ed8f255061d871f5b10696856ed53ebfff1b75ab9922-5dfe1ac6ebd55f60
 Ack No. : 122421233354239
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500042	Dated 9-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048448	Supplier Invoice Date 9-Apr-24
	Buyer's Order No. 1110009887	Dated 5-Mar-24
Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009887	27011200	62.21 MT	3,825.21	MT	2,37,966.00
	INPUT / OUTPUT CGST					5,949.00
	INPUT / OUTPUT SGST					5,949.00
	CESS					24,884.00

Entered By : ratan

Total	62.21 MT	₹ 2,74,748.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Four Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,37,966.00	2.50%	5,949.00	2.50%	5,949.00	400/MT	24,884.00	36,782.00
Total	2,37,966.00		5,949.00		5,949.00		24,884.00	36,782.00

Tax Amount (in words) : **INR Thirty 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : bc9ca1841c6a640ec0bf68f00af389ec369cd9840a3e9e6c-a6c210c1b95c76f6
 Ack No. : 122421233355326
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500043	Dated 9-Apr-24
	Delivery Note	Mode/Terms of Payment
Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048449	Supplier Invoice Date 9-Apr-24
	Buyer's Order No. 1110009912	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009912	27011200	60.00 MT	3,825.22	MT	2,29,513.00
	INPUT / OUTPUT CGST					5,738.00
	INPUT / OUTPUT SGST					5,738.00
	CESS					24,000.00

Entered By : ratan

Total	60.00 MT	₹ 2,64,989.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Four Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,29,513.00	2.50%	5,738.00	2.50%	5,738.00	400/MT	24,000.00	35,476.00
Total	2,29,513.00		5,738.00		5,738.00		24,000.00	35,476.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 27db1f6348c411a253ee541f0cb1012fecda0b7ffef6baa3f-24569cc3e732b64
 Ack No. : 122421233356893
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500044	Dated 9-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048513	Supplier Invoice Date 9-Apr-24
	Buyer's Order No. 1110009807	Dated 5-Mar-24
Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009807	27011200	27.16 MT	3,517.75	MT	95,542.00
	INPUT / OUTPUT CGST					2,389.00
	INPUT / OUTPUT SGST					2,389.00
	CESS					10,864.00

Entered By : ratan

Total	27.16 MT	₹ 1,11,184.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,542.00	2.50%	2,389.00	2.50%	2,389.00	400/MT	10,864.00	15,642.00
Total	95,542.00		2,389.00		2,389.00		10,864.00	15,642.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : b994285a71406edef5daae3b0d671d8a62afd4364c48d2-38b5872dccd6d2f295
 Ack No. : 122421233358642
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500045</td> <td>Dated 9-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048548</td> <td>Supplier Invoice Date 9-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009896</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500045	Dated 9-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048548	Supplier Invoice Date 9-Apr-24	Buyer's Order No. 1110009896	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500045	Dated 9-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048548	Supplier Invoice Date 9-Apr-24														
Buyer's Order No. 1110009896	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009896	27011200	23.28 MT	3,825.21	MT	89,051.00
	<i>INPUT / OUTPUT CGST</i>					2,226.00
	<i>INPUT / OUTPUT SGST</i>					2,226.00
	<i>CESS</i>					9,312.00

Entered By : ratan

Total	23.28 MT	₹ 1,02,815.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Two Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,051.00	2.50%	2,226.00	2.50%	2,226.00	400/MT	9,312.00	13,764.00
Total	89,051.00		2,226.00		2,226.00		9,312.00	13,764.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 45175acdac986cb5b38d75cadff5bd8ae31c140481c5e5c-25d0bcc4ad1a81b70
 Ack No. : 122421233360151
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500046	Dated 10-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015549	Supplier Invoice Date 10-Apr-24
	Buyer's Order No. 1110009800	Dated 5-Mar-24
Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009800	27011200	22.54 MT	3,608.25	MT	81,330.00
	INPUT / OUTPUT CGST					2,033.00
	INPUT / OUTPUT SGST					2,033.00
	CESS					9,016.00

Entered By : ratan

Total	22.54 MT	₹ 94,412.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,330.00	2.50%	2,033.00	2.50%	2,033.00	400/MT	9,016.00	13,082.00
Total	81,330.00		2,033.00		2,033.00		9,016.00	13,082.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f0fe35cd2b97d9f907e52e18086937ec5cf57ce43aee8873-baa4a333a318c6fd
 Ack No. : 122421233361983
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500047</td> <td>Dated 10-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9360015550</td> <td>Supplier Invoice Date 10-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009801</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500047	Dated 10-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9360015550	Supplier Invoice Date 10-Apr-24	Buyer's Order No. 1110009801	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500047	Dated 10-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9360015550	Supplier Invoice Date 10-Apr-24														
Buyer's Order No. 1110009801	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009801	27011200	26.38 MT	3,608.26	MT	95,186.00
	<i>INPUT / OUTPUT CGST</i>					2,380.00
	<i>INPUT / OUTPUT SGST</i>					2,380.00
	<i>CESS</i>					10,552.00

Entered By : ratan

Total	26.38 MT	₹ 1,10,498.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Ten Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,186.00	2.50%	2,380.00	2.50%	2,380.00	400/MT	10,552.00	15,312.00
Total	95,186.00		2,380.00		2,380.00		10,552.00	15,312.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : e49b9196b2126c996a2d509f2566a902261f267000e5e82-00a68b995c2248101
 Ack No. : 122421233363413
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500048	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072000	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009993	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009993	27011200	25.73 MT	3,443.65	MT	88,605.00
	INPUT / OUTPUT CGST					2,215.00
	INPUT / OUTPUT SGST					2,215.00
	CESS					10,292.00

Entered By : ratan

Total	25.73 MT	₹ 1,03,327.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,605.00	2.50%	2,215.00	2.50%	2,215.00	400/MT	10,292.00	14,722.00
Total	88,605.00		2,215.00		2,215.00		10,292.00	14,722.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f122c694fb2591d16998baeab5d9fdbf2444c6b659b6e75-86b2691c7adb47a8d
 Ack No. : 122421233364847
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500049 Delivery Note Reference No. & Date. 9280072001 Buyer's Order No. 1110009996 Dispatch Doc No. Dispatched through DO Quantity	Dated 11-Apr-24 Mode/Terms of Payment Supplier Invoice Date 11-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009996	27011200	30.27 MT	3,443.67	MT	1,04,240.00
	<i>INPUT / OUTPUT CGST</i>					2,606.00
	<i>INPUT / OUTPUT SGST</i>					2,606.00
	<i>CESS</i>					12,108.00

Entered By : ratan

Total		30.27 MT		₹ 1,21,560.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty One Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,240.00	2.50%	2,606.00	2.50%	2,606.00	400/MT	12,108.00	17,320.00
Total	1,04,240.00		2,606.00		2,606.00		12,108.00	17,320.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 887d9003a8aa07f617e5667cfb42ae3f609e5669e01bc24d-49583061903c8896
 Ack No. : 122421233366580
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500050	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072063	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009979	Dated 5-Mar-24
Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009979	27011200	25.04 MT	3,443.65	MT	86,229.00
	INPUT / OUTPUT CGST					2,156.00
	INPUT / OUTPUT SGST					2,156.00
	CESS					10,016.00

Entered By : ratan

Total	25.04 MT	₹ 1,00,557.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,229.00	2.50%	2,156.00	2.50%	2,156.00	400/MT	10,016.00	14,328.00
Total	86,229.00		2,156.00		2,156.00		10,016.00	14,328.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 97cfaaf019c61ebb23f2bfb6b2ebd324ebd2dc2835df314-3b4f6ca4aa0bb0ced
 Ack No. : 122421233368199
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500051	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072064	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009980	Dated 5-Mar-24
Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009980	27011200	36.32 MT	3,443.67	MT	1,25,074.00
	INPUT / OUTPUT CGST					3,127.00
	INPUT / OUTPUT SGST					3,127.00
	CESS					14,528.00

Entered By : ratan

Total	36.32 MT	₹ 1,45,856.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,25,074.00	2.50%	3,127.00	2.50%	3,127.00	400/MT	14,528.00	20,782.00
Total	1,25,074.00		3,127.00		3,127.00		14,528.00	20,782.00

Tax Amount (in words) : **INR Twenty 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 2754931f6aa19517430073691b9fea09a0d78e1f0be333fa-3ee8523ce65b6306
 Ack No. : 122421233369815
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500052	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072065	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009983	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009983	27011200	30.18 MT	3,443.67	MT	1,03,930.00
	INPUT / OUTPUT CGST					2,598.00
	INPUT / OUTPUT SGST					2,598.00
	CESS					12,072.00

Entered By : ratan

Total	30.18 MT	₹ 1,21,198.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,930.00	2.50%	2,598.00	2.50%	2,598.00	400/MT	12,072.00	17,268.00
Total	1,03,930.00		2,598.00		2,598.00		12,072.00	17,268.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f0cabf91eda80bf87b6ed95ef3f5dd494ec1a5830f87cfcec-34bfdc184082aed
 Ack No. : 122421233371281
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500053	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072066	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009984	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009984	27011200	60.78 MT	3,443.67	MT	2,09,306.00
	INPUT / OUTPUT CGST					5,233.00
	INPUT / OUTPUT SGST					5,233.00
	CESS					24,312.00

Entered By : ratan

Total	60.78 MT	₹ 2,44,084.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,09,306.00	2.50%	5,233.00	2.50%	5,233.00	400/MT	24,312.00	34,778.00
Total	2,09,306.00		5,233.00		5,233.00		24,312.00	34,778.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 046d3d03836f740a8d194301b9ee83f8919df6c0fe34bcc-41b192626818ea87
 Ack No. : 122421233372378
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500054	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072067	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009993	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009993	27011200	25.68 MT	3,443.69	MT	88,434.00
	INPUT / OUTPUT CGST					2,211.00
	INPUT / OUTPUT SGST					2,211.00
	CESS					10,272.00

Entered By : ratan

Total	25.68 MT	₹ 1,03,128.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,434.00	2.50%	2,211.00	2.50%	2,211.00	400/MT	10,272.00	14,694.00
Total	88,434.00		2,211.00		2,211.00		10,272.00	14,694.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 491cb83f4b03fa7a0277ac79357e9e1cd8d50b4bcd357e0-a8737028cf1672bbd
 Ack No. : 122421233373304
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500055	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072068	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009996	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009996	27011200	30.22 MT	3,443.65	MT	1,04,067.00
	INPUT / OUTPUT CGST					2,602.00
	INPUT / OUTPUT SGST					2,602.00
	CESS					12,088.00

Entered By : ratan

Total	30.22 MT	₹ 1,21,359.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,067.00	2.50%	2,602.00	2.50%	2,602.00	400/MT	12,088.00	17,292.00
Total	1,04,067.00		2,602.00		2,602.00		12,088.00	17,292.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : b18ec429e1af8693e6703b3e58032ea407d056b9ca6200a-8d984cf410238f593
 Ack No. : 122421233374525
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500056 Delivery Note Reference No. & Date. 9280072111 Buyer's Order No. 1110009982 Dispatch Doc No. Dispatched through DO Quantity	Dated 11-Apr-24 Mode/Terms of Payment Supplier Invoice Date 11-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009982	27011200	30.17 MT	3,443.65	MT	1,03,895.00
	<i>INPUT / OUTPUT CGST</i>					2,597.00
	<i>INPUT / OUTPUT SGST</i>					2,597.00
	<i>CESS</i>					12,068.00

Entered By : ratan

Total	30.17 MT	₹ 1,21,157.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty 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	
27011200	1,03,895.00	2.50%	2,597.00	2.50%	2,597.00	400/MT	12,068.00	17,262.00
Total	1,03,895.00		2,597.00		2,597.00		12,068.00	17,262.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 23086da77b9366f90ba12ca8fffd789f4787d16beaf5cfad3-6e6b78189d87b40
 Ack No. : 122421233375603
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500057	Dated 11-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072112	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009984	Dated 5-Mar-24
Buyer (Bill to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009984	27011200	31.02 MT	3,443.65	MT	1,06,822.00
	INPUT / OUTPUT CGST					2,671.00
	INPUT / OUTPUT SGST					2,671.00
	CESS					12,408.00

Entered By : ratan

Total	31.02 MT	₹ 1,24,572.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Four Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,822.00	2.50%	2,671.00	2.50%	2,671.00	400/MT	12,408.00	17,750.00
Total	1,06,822.00		2,671.00		2,671.00		12,408.00	17,750.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 13ec08d80912072316e2745515d16205c3bed71f8608558-e0ccf1461eefc0748
 Ack No. : 122421233376824
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500058	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048549	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009922	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009922	27011200	18.10 MT	3,825.19	MT	69,236.00
	INPUT / OUTPUT CGST					1,731.00
	INPUT / OUTPUT SGST					1,731.00
	CESS					7,240.00

Entered By : ratan

Total	18.10 MT	₹ 79,938.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,236.00	2.50%	1,731.00	2.50%	1,731.00	400/MT	7,240.00	10,702.00
Total	69,236.00		1,731.00		1,731.00		7,240.00	10,702.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : c99e120b711957df49b772bb03f1efcd8b8e4bb6e78789f-7bf62e82b3c622bce
 Ack No. : 122421233378220
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500059	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072161	Supplier Invoice Date 11-Apr-24
	Buyer's Order No. 1110009982	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009982	27011200	28.98 MT	3,443.69	MT	99,798.00
	INPUT / OUTPUT CGST					2,495.00
	INPUT / OUTPUT SGST					2,495.00
	CESS					11,592.00

Entered By : ratan

Total	28.98 MT	₹ 1,16,380.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,798.00	2.50%	2,495.00	2.50%	2,495.00	400/MT	11,592.00	16,582.00
Total	99,798.00		2,495.00		2,495.00		11,592.00	16,582.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

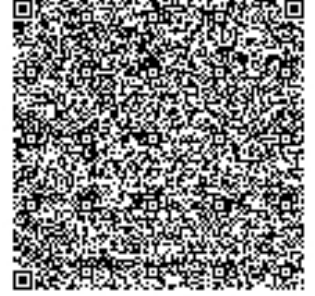
Entered By :

Altered By :

Tax Invoice

e-Invoice

IRN : ae90998b90fd453be8902b82dc01f1818dd28991bea7f8f-ed2568e66d3393552
 Ack No. : 122421233379566
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500060	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072162	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009983	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009983	27011200	34.96 MT	3,443.68	MT	1,20,391.00
	INPUT / OUTPUT CGST					3,010.00
	INPUT / OUTPUT SGST					3,010.00
	CESS					13,984.00

Entered By : ratan

Total	34.96 MT	₹ 1,40,395.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,391.00	2.50%	3,010.00	2.50%	3,010.00	400/MT	13,984.00	20,004.00
Total	1,20,391.00		3,010.00		3,010.00		13,984.00	20,004.00

Tax Amount (in words) : **INR Twenty 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : b918dbeee63f52cb63a94bf907eb6f44e43acc830c79e58-b43f05a1653560ca0
 Ack No. : 122421233380544
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500061	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072163	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009984	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009984	27011200	35.22 MT	3,443.67	MT	1,21,286.00
	INPUT / OUTPUT CGST					3,032.00
	INPUT / OUTPUT SGST					3,032.00
	CESS					14,088.00

Entered By : ratan

Total	35.22 MT	₹ 1,41,438.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,286.00	2.50%	3,032.00	2.50%	3,032.00	400/MT	14,088.00	20,152.00
Total	1,21,286.00		3,032.00		3,032.00		14,088.00	20,152.00

Tax Amount (in words) : **INR Twenty 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 84eb1c0928e65586a8d8aec43775c19a7c3f357ee1a96f70-636accdb9f38c13
 Ack No. : 122421233381543
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500062	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072164	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009988	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009988	27011200	35.11 MT	3,443.66	MT	1,20,907.00
	INPUT / OUTPUT CGST					3,023.00
	INPUT / OUTPUT SGST					3,023.00
	CESS					14,044.00

Entered By : ratan

Total	35.11 MT	₹ 1,40,997.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,907.00	2.50%	3,023.00	2.50%	3,023.00	400/MT	14,044.00	20,090.00
Total	1,20,907.00		3,023.00		3,023.00		14,044.00	20,090.00

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

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : dc80f30a14473a30170e3467ed855617379aa71022fc420-3bb7a54096e1a4916
 Ack No. : 122421233382764
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500063</td> <td>Dated 12-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072165</td> <td>Supplier Invoice Date 12-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009993</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500063	Dated 12-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072165	Supplier Invoice Date 12-Apr-24	Buyer's Order No. 1110009993	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500063	Dated 12-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072165	Supplier Invoice Date 12-Apr-24														
Buyer's Order No. 1110009993	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009993	27011200	26.00 MT	3,443.69	MT	89,536.00
	<i>INPUT / OUTPUT CGST</i>					2,238.00
	<i>INPUT / OUTPUT SGST</i>					2,238.00
	<i>CESS</i>					10,400.00

Entered By : ratan

Total	26.00 MT	₹ 1,04,412.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Four Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,536.00	2.50%	2,238.00	2.50%	2,238.00	400/MT	10,400.00	14,876.00
Total	89,536.00		2,238.00		2,238.00		10,400.00	14,876.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 2fd946b387c4cf6e5c59874e5d793ce9edafec6b21a3e9c-4ad0082a4bf1d9f80
 Ack No. : 122421233386502
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500064	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072207	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009971	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009971	27011200	23.72 MT	3,443.68	MT	81,684.00
	INPUT / OUTPUT CGST					2,042.00
	INPUT / OUTPUT SGST					2,042.00
	CESS					9,488.00

Entered By : ratan

Total	23.72 MT	₹ 95,256.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,684.00	2.50%	2,042.00	2.50%	2,042.00	400/MT	9,488.00	13,572.00
Total	81,684.00		2,042.00		2,042.00		9,488.00	13,572.00

Tax Amount (in words) : **INR Thirteen 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.

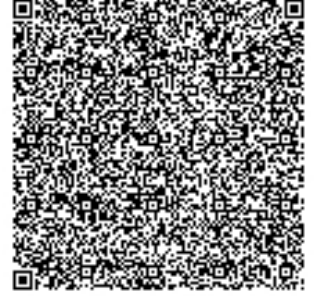
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 72762c7307493decce9ca56e097da62c4d71e9ebe2cded-82f453b7eaebf2786e
 Ack No. : 122421233387574
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500065	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072208	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009980	Dated 5-Mar-24
Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009980	27011200	24.34 MT	3,443.67	MT	83,819.00
	INPUT / OUTPUT CGST					2,095.00
	INPUT / OUTPUT SGST					2,095.00
	CESS					9,736.00

Entered By : ratan

Total	24.34 MT	₹ 97,745.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,819.00	2.50%	2,095.00	2.50%	2,095.00	400/MT	9,736.00	13,926.00
Total	83,819.00		2,095.00		2,095.00		9,736.00	13,926.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 8d1b5c61714ae4da5c5fedce354bfbc7c98737d9be586-dec05f8c20a6e1fce4
 Ack No. : 122421233388777
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500066	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072227	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110010015	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010015	27011200	51.32 MT	3,443.67	MT	1,76,729.00
	INPUT / OUTPUT CGST					4,418.00
	INPUT / OUTPUT SGST					4,418.00
	CESS					20,528.00

Entered By : ratan

Total	51.32 MT	₹ 2,06,093.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,76,729.00	2.50%	4,418.00	2.50%	4,418.00	400/MT	20,528.00	29,364.00
Total	1,76,729.00		4,418.00		4,418.00		20,528.00	29,364.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : e42729a178541044ca6afef94a4b2354d3c9a4da33341e2-d89767d7349d61fa0
 Ack No. : 122421233390037
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500067</p> <p>Delivery Note</p> <p>Reference No. & Date. 9280072331</p> <p>Buyer's Order No. 1110010018</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 12-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 12-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010018	27011200	25.25 MT	3,443.68	MT	86,953.00
	<i>INPUT / OUTPUT CGST</i>					2,174.00
	<i>INPUT / OUTPUT SGST</i>					2,174.00
	<i>CESS</i>					10,100.00

Entered By : ratan

Total		25.25 MT		₹ 1,01,401.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh One Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,953.00	2.50%	2,174.00	2.50%	2,174.00	400/MT	10,100.00	14,448.00
Total	86,953.00		2,174.00		2,174.00		10,100.00	14,448.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a8ba62cbf111e5f47d8724bd2ac897aa151a461df645f00-3c6d480004ceef6d
 Ack No. : 122421233391434
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500068	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072374	Supplier Invoice Date 12-Apr-24
	Buyer's Order No. 1110009996	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009996	27011200	30.35 MT	3,443.69	MT	1,04,516.00
	INPUT / OUTPUT CGST					2,613.00
	INPUT / OUTPUT SGST					2,613.00
	CESS					12,140.00

Entered By : ratan

Total	30.35 MT	₹ 1,21,882.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,516.00	2.50%	2,613.00	2.50%	2,613.00	400/MT	12,140.00	17,366.00
Total	1,04,516.00		2,613.00		2,613.00		12,140.00	17,366.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Sixty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 7e1d6e0e95ab3edee48b25cfa84627b8bf433290475376-
dbd878a69a2a24d820
Ack No. : 122421233393380
Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500069	Dated 13-Apr-24
	Delivery Note	Mode/Terms of Payment
SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048640	Supplier Invoice Date 13-Apr-24
	Buyer's Order No. 1110009806	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009806	27011200	58.67 MT	3,517.76	MT	2,06,387.00
	INPUT / OUTPUT CGST					5,160.00
	INPUT / OUTPUT SGST					5,160.00
	CESS					23,468.00

Entered By : ratan

Total	58.67 MT	₹ 2,40,175.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,06,387.00	2.50%	5,160.00	2.50%	5,160.00	400/MT	23,468.00	33,788.00
Total	2,06,387.00		5,160.00		5,160.00		23,468.00	33,788.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f36985e65cc3aa727343f60fe93206a815b8bbdd2fc7f9d0-700b78bdc07e76b8
 Ack No. : 122421233394431
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 PHASE III SHIVNI AKOLA GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 PHASE III SHIVNI AKOLA GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500070</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048641</p> <p>Buyer's Order No. 1110009809</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 13-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 13-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009809	27011200	25.67 MT	3,517.76	MT	90,301.00
	<i>INPUT / OUTPUT CGST</i>					2,258.00
	<i>INPUT / OUTPUT SGST</i>					2,258.00
	<i>CESS</i>					10,268.00

Entered By : ratan

Total		25.67 MT		₹ 1,05,085.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Five Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,301.00	2.50%	2,258.00	2.50%	2,258.00	400/MT	10,268.00	14,784.00
Total	90,301.00		2,258.00		2,258.00		10,268.00	14,784.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 744c8b9eaff5d6b2f1d47f7c0396294088beac31ofd6a8f3-e21786a7f548caa8
 Ack No. : 122421233395777
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500071</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048642</p> <p>Buyer's Order No. 1110009887</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 13-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 13-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009887	27011200	28.92 MT	3,825.21	MT	1,10,625.00
	<i>INPUT / OUTPUT CGST</i>					2,766.00
	<i>INPUT / OUTPUT SGST</i>					2,766.00
	<i>CESS</i>					11,568.00

Entered By : ratan

Total	28.92 MT	₹ 1,27,725.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Seven Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,10,625.00	2.50%	2,766.00	2.50%	2,766.00	400/MT	11,568.00	17,100.00
Total	1,10,625.00		2,766.00		2,766.00		11,568.00	17,100.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 20205b208a5742882dfdf9369fda66fb8995bcac4dfe40d0-a91c07a0b5472085
 Ack No. : 122421233397447
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500072</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048643</p> <p>Buyer's Order No. 1110009906</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 13-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 13-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009906	27011200	26.19 MT	3,825.20	MT	1,00,182.00
	<i>INPUT / OUTPUT CGST</i>					2,505.00
	<i>INPUT / OUTPUT SGST</i>					2,505.00
	<i>CESS</i>					10,476.00

Entered By : ratan

Total	26.19 MT	₹ 1,15,668.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Fifteen Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,182.00	2.50%	2,505.00	2.50%	2,505.00	400/MT	10,476.00	15,486.00
Total	1,00,182.00		2,505.00		2,505.00		10,476.00	15,486.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 23bbc485749910f7bc0e4381c9e14da0a671859ae22f9f2-6d5dd25c23c1fc9bf
 Ack No. : 122421233399056
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500073	Dated 13-Apr-24
	Delivery Note	Mode/Terms of Payment
Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048644	Supplier Invoice Date 13-Apr-24
	Buyer's Order No. 1110009915	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009915	27011200	59.73 MT	3,825.20	MT	2,28,479.00
	INPUT / OUTPUT CGST					5,712.00
	INPUT / OUTPUT SGST					5,712.00
	CESS					23,892.00

Entered By : ratan

Total	59.73 MT	₹ 2,63,795.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Three Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,28,479.00	2.50%	5,712.00	2.50%	5,712.00	400/MT	23,892.00	35,316.00
Total	2,28,479.00		5,712.00		5,712.00		23,892.00	35,316.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 69be14511d0c3e574313e3a15bf15ac57bce3f64bfe7aa1-0efeec93f5a65d8b1
 Ack No. : 122421233401087
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500074</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270048645</p> <p>Buyer's Order No. 1110009821</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 13-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 13-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009821	27011200	49.49 MT	3,202.87	MT	1,58,510.00
	<i>INPUT / OUTPUT CGST</i>					3,963.00
	<i>INPUT / OUTPUT SGST</i>					3,963.00
	<i>CESS</i>					19,796.00

Entered By : ratan

Total		49.49 MT		₹ 1,86,232.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Six Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,58,510.00	2.50%	3,963.00	2.50%	3,963.00	400/MT	19,796.00	27,722.00
Total	1,58,510.00		3,963.00		3,963.00		19,796.00	27,722.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a09c0394444b25e61ad7ba02e9b2eac5856c3b5a091384-5d6c26eb9abd4a74eb
 Ack No. : 122421233402475
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 PHASE III SHIVNI AKOLA GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 PHASE III SHIVNI AKOLA GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500075</td> <td>Dated 15-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048722</td> <td>Supplier Invoice Date 15-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009809</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500075	Dated 15-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048722	Supplier Invoice Date 15-Apr-24	Buyer's Order No. 1110009809	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500075	Dated 15-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048722	Supplier Invoice Date 15-Apr-24														
Buyer's Order No. 1110009809	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009809	27011200	108.43 MT	3,517.76	MT	3,81,431.00
	<i>INPUT / OUTPUT CGST</i>					9,536.00
	<i>INPUT / OUTPUT SGST</i>					9,536.00
	<i>CESS</i>					43,372.00

Entered By : ratan

Total	108.43 MT	₹ 4,43,875.00
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Amount Chargeable (in words) E. & O.E

INR Four Lakh Forty Three Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	3,81,431.00	2.50%	9,536.00	2.50%	9,536.00	400/MT	43,372.00	62,444.00
Total	3,81,431.00		9,536.00		9,536.00		43,372.00	62,444.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : **be929eb14c3acf7bbd5e76f52f2e7cec226b92a8b1c0e2c-310b21dae6ae51cfd**
 Ack No. : **122421233411677**
 Ack Date : **2-May-24**

<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> <p>Consignee (Ship to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500076 Delivery Note Reference No. & Date. 9270048723 Buyer's Order No. 1110009885 Dispatch Doc No. Dispatched through DO Quantity	Dated 15-Apr-24 Mode/Terms of Payment Supplier Invoice Date 15-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009885	27011200	18.92 MT	3,825.21	MT	72,373.00
	<i>INPUT / OUTPUT CGST</i>					1,809.00
	<i>INPUT / OUTPUT SGST</i>					1,809.00
	<i>CESS</i>					7,568.00

Entered By : ratan

Total	18.92 MT	₹ 83,559.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Three Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	72,373.00	2.50%	1,809.00	2.50%	1,809.00	400/MT	7,568.00	11,186.00
Total	72,373.00		1,809.00		1,809.00		7,568.00	11,186.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 07b0c3d3785bfd65cb622dab51953c268ad3b16ead26a8-7f9f0b87bb9628efdf
 Ack No. : 122421233417121
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500077	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048724	Supplier Invoice Date 15-Apr-24
	Buyer's Order No. 1110009888	Dated 5-Mar-24
Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009888	27011200	32.87 MT	3,825.19	MT	1,25,734.00
	INPUT / OUTPUT CGST					3,143.00
	INPUT / OUTPUT SGST					3,143.00
	CESS					13,148.00

Entered By : ratan

Total	32.87 MT	₹ 1,45,168.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Five Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,25,734.00	2.50%	3,143.00	2.50%	3,143.00	400/MT	13,148.00	19,434.00
Total	1,25,734.00		3,143.00		3,143.00		13,148.00	19,434.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 68a38a289397339463d1c60669926064e4321b1a702f44e-d430a7297b3b6eba6
 Ack No. : 122421233418546
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500078</td> <td>Dated 15-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048725</td> <td>Supplier Invoice Date 15-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009821</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500078	Dated 15-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048725	Supplier Invoice Date 15-Apr-24	Buyer's Order No. 1110009821	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500078	Dated 15-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048725	Supplier Invoice Date 15-Apr-24														
Buyer's Order No. 1110009821	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009821	27011200	74.73 MT	3,202.88	MT	2,39,351.00
	<i>INPUT / OUTPUT CGST</i>					5,984.00
	<i>INPUT / OUTPUT SGST</i>					5,984.00
	<i>CESS</i>					29,892.00

Entered By : ratan

Total	74.73 MT	₹ 2,81,211.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty One Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,39,351.00	2.50%	5,984.00	2.50%	5,984.00	400/MT	29,892.00	41,860.00
Total	2,39,351.00		5,984.00		5,984.00		29,892.00	41,860.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : Odd7b8f8afdc818033f0e368b02e5658db806df4adbf107-4636696d2763d8c99
 Ack No. : 122421233420019
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500079</td> <td>Dated 15-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048895</td> <td>Supplier Invoice Date 15-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500079	Dated 15-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048895	Supplier Invoice Date 15-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500079	Dated 15-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048895	Supplier Invoice Date 15-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	55.64 MT	2,792.92	MT	1,55,398.00
	<i>INPUT / OUTPUT CGST</i>					3,885.00
	<i>INPUT / OUTPUT SGST</i>					3,885.00
	<i>CESS</i>					22,256.00

Entered By : ratan

Total	55.64 MT	₹ 1,85,424.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Five Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,55,398.00	2.50%	3,885.00	2.50%	3,885.00	400/MT	22,256.00	30,026.00
Total	1,55,398.00		3,885.00		3,885.00		22,256.00	30,026.00

Tax Amount (in words) : **INR Thirty 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b979a8a7f96000f2748a855d1e338ef3d0c59c32e0bba4d-0588c70de73cab7e3
 Ack No. : 122421233421373
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500080	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment
HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048896	Supplier Invoice Date 15-Apr-24
	Buyer's Order No. 1110009856	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009856	27011200	25.24 MT	2,792.91	MT	70,493.00
	INPUT / OUTPUT CGST					1,762.00
	INPUT / OUTPUT SGST					1,762.00
	CESS					10,096.00

Entered By : ratan

Total	25.24 MT	₹ 84,113.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,493.00	2.50%	1,762.00	2.50%	1,762.00	400/MT	10,096.00	13,620.00
Total	70,493.00		1,762.00		1,762.00		10,096.00	13,620.00

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

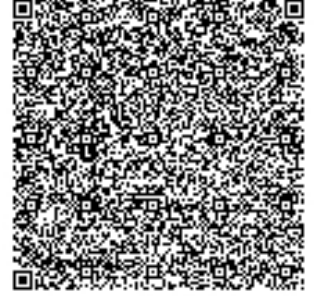
Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 7e98d948dcd7e39d13366d8d38020d0dcdd6d54c6106e-838e0751fc240e386ee
 Ack No. : 122421233422813
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500081	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072417	Supplier Invoice Date 15-Apr-24
	Buyer's Order No. 1110009966	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009966	27011200	26.81 MT	3,443.64	MT	92,324.00
	INPUT / OUTPUT CGST					2,308.00
	INPUT / OUTPUT SGST					2,308.00
	CESS					10,724.00

Entered By : ratan

Total	26.81 MT	₹ 1,07,664.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,324.00	2.50%	2,308.00	2.50%	2,308.00	400/MT	10,724.00	15,340.00
Total	92,324.00		2,308.00		2,308.00		10,724.00	15,340.00

Tax Amount (in words) : **INR Fifteen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 04bdcad08e72cca546ab12723da40f6594b7119ae51458-59eb7b8b2af09a1024
 Ack No. : 122421233424370
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500082	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072418	Supplier Invoice Date 15-Apr-24
	Buyer's Order No. 1110009971	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009971	27011200	23.28 MT	3,443.64	MT	80,168.00
	INPUT / OUTPUT CGST					2,004.00
	INPUT / OUTPUT SGST					2,004.00
	CESS					9,312.00

Entered By : ratan

Total	23.28 MT	₹ 93,488.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	80,168.00	2.50%	2,004.00	2.50%	2,004.00	400/MT	9,312.00	13,320.00
Total	80,168.00		2,004.00		2,004.00		9,312.00	13,320.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice

IRN : 8759b4e080e19ef3ba583b691154b4164d65836523dd8d-5fde30b982c0a7fe7a
 Ack No. : 122421233425634
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500083	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072419	Supplier Invoice Date 15-Apr-24
	Buyer's Order No. 1110009984	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009984	27011200	35.98 MT	3,443.69	MT	1,23,904.00
	INPUT / OUTPUT CGST					3,098.00
	INPUT / OUTPUT SGST					3,098.00
	CESS					14,392.00

Entered By : ratan

Total	35.98 MT	₹ 1,44,492.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,23,904.00	2.50%	3,098.00	2.50%	3,098.00	400/MT	14,392.00	20,588.00
Total	1,23,904.00		3,098.00		3,098.00		14,392.00	20,588.00

Tax Amount (in words) : **INR Twenty 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : a0aa943da80c4f93701f0f760bc978d8c6fc8be50fb05eb7-31185d8af20b7c35
 Ack No. : 122421233426712
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500084</td> <td>Dated 15-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072420</td> <td>Supplier Invoice Date 15-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009990</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500084	Dated 15-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072420	Supplier Invoice Date 15-Apr-24	Buyer's Order No. 1110009990	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500084	Dated 15-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072420	Supplier Invoice Date 15-Apr-24														
Buyer's Order No. 1110009990	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009990	27011200	30.97 MT	3,443.69	MT	1,06,651.00
	<i>INPUT / OUTPUT CGST</i>					2,666.00
	<i>INPUT / OUTPUT SGST</i>					2,666.00
	<i>CESS</i>					12,388.00

Entered By : ratan

Total	30.97 MT	₹ 1,24,371.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Four Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,651.00	2.50%	2,666.00	2.50%	2,666.00	400/MT	12,388.00	17,720.00
Total	1,06,651.00		2,666.00		2,666.00		12,388.00	17,720.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 150c9430b8b1f1d415166e721df5056374af0a40ff6f28024-f6f31f5ebe5d680
 Ack No. : 122421233427775
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500085	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072421	Supplier Invoice Date 15-Apr-24
	Buyer's Order No. 1110009991	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009991	27011200	30.73 MT	3,443.67	MT	1,05,824.00
	INPUT / OUTPUT CGST					2,646.00
	INPUT / OUTPUT SGST					2,646.00
	CESS					12,292.00

Entered By : ratan

Total	30.73 MT	₹ 1,23,408.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,824.00	2.50%	2,646.00	2.50%	2,646.00	400/MT	12,292.00	17,584.00
Total	1,05,824.00		2,646.00		2,646.00		12,292.00	17,584.00

Tax Amount (in words) : **INR Seventeen Thousand Five 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 3d60ab2c7e3a0b95d54963674fa258ce990bbe2d3a3b96-65b91718995a3ffb3a
 Ack No. : 122421233429001
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500086</td> <td>Dated 15-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072422</td> <td>Supplier Invoice Date 15-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009993</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500086	Dated 15-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072422	Supplier Invoice Date 15-Apr-24	Buyer's Order No. 1110009993	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500086	Dated 15-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072422	Supplier Invoice Date 15-Apr-24														
Buyer's Order No. 1110009993	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009993	27011200	22.19 MT	3,443.67	MT	76,415.00
	<i>INPUT / OUTPUT CGST</i>					1,910.00
	<i>INPUT / OUTPUT SGST</i>					1,910.00
	<i>CESS</i>					8,876.00

Entered By : ratan

Total	22.19 MT	₹ 89,111.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Nine Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	76,415.00	2.50%	1,910.00	2.50%	1,910.00	400/MT	8,876.00	12,696.00
Total	76,415.00		1,910.00		1,910.00		8,876.00	12,696.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 458ecf9c5bd7072c05c75ad056aa84dc0a312b61b8e466-6a6b3dc6031629d9e5
 Ack No. : 122421233430070
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500087</p> <p>Delivery Note</p> <p>Reference No. & Date. 9360015637</p> <p>Buyer's Order No. 1110009795</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 16-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 16-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009795	27011200	22.50 MT	3,608.27	MT	81,186.00
	<i>INPUT / OUTPUT CGST</i>					2,030.00
	<i>INPUT / OUTPUT SGST</i>					2,030.00
	<i>CESS</i>					9,000.00

Entered By : ratan

Total		22.50 MT		₹ 94,246.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Four Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,186.00	2.50%	2,030.00	2.50%	2,030.00	400/MT	9,000.00	13,060.00
Total	81,186.00		2,030.00		2,030.00		9,000.00	13,060.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 3bc89c98d47c93310874bb4ec0c72bf21d218db2f568ad-497c277b5d06c5c88f
 Ack No. : 122421233431060
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500088	Dated 17-Apr-24
	Delivery Note	Mode/Terms of Payment
Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAHA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015642	Supplier Invoice Date 16-Apr-24
	Buyer's Order No. 1110009800	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAHA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009800	27011200	21.18 MT	3,608.26	MT	76,423.00
	INPUT / OUTPUT CGST					1,911.00
	INPUT / OUTPUT SGST					1,911.00
	CESS					8,472.00

Entered By : ratan

Total	21.18 MT	₹ 88,717.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	76,423.00	2.50%	1,911.00	2.50%	1,911.00	400/MT	8,472.00	12,294.00
Total	76,423.00		1,911.00		1,911.00		8,472.00	12,294.00

Tax Amount (in words) : **INR Twelve 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

Entered By :

Altered By :

Tax Invoice

e-Invoice

IRN : fc3a0cef868845ddb0a4d18570f9a2c0dc0b56249960e19-1c1eec051395c6f30
 Ack No. : 122421233432023
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500089	Dated 17-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015705	Supplier Invoice Date 17-Apr-24
	Buyer's Order No. 1110009800	Dated 5-Mar-24
Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009800	27011200	20.40 MT	3,608.24	MT	73,608.00
	INPUT / OUTPUT CGST					1,840.00
	INPUT / OUTPUT SGST					1,840.00
	CESS					8,160.00

Entered By : ratan

Total	20.40 MT	₹ 85,448.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	73,608.00	2.50%	1,840.00	2.50%	1,840.00	400/MT	8,160.00	11,840.00
Total	73,608.00		1,840.00		1,840.00		8,160.00	11,840.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 5b7ae4922f1a04180447bf29e9a2b46d94a9f41cd617ede-7eb031c77683723c9
 Ack No. : 122421233433332
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500090</td> <td>Dated 18-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048922</td> <td>Supplier Invoice Date 15-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009842</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500090	Dated 18-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048922	Supplier Invoice Date 15-Apr-24	Buyer's Order No. 1110009842	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500090	Dated 18-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048922	Supplier Invoice Date 15-Apr-24														
Buyer's Order No. 1110009842	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009842	27011200	25.68 MT	2,792.91	MT	71,722.00
	<i>INPUT / OUTPUT CGST</i>					1,793.00
	<i>INPUT / OUTPUT SGST</i>					1,793.00
	<i>CESS</i>					10,272.00

Entered By : ratan

Total	25.68 MT	₹ 85,580.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	71,722.00	2.50%	1,793.00	2.50%	1,793.00	400/MT	10,272.00	13,858.00
Total	71,722.00		1,793.00		1,793.00		10,272.00	13,858.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 56c5b493319a1bf3879ab0bcbcd884bbcd4d9c2c3c0309-8d68a5e76eae1ce3363
 Ack No. : 122421233435446
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500091</td> <td>Dated 18-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270048923</td> <td>Supplier Invoice Date 18-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500091	Dated 18-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270048923	Supplier Invoice Date 18-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500091	Dated 18-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270048923	Supplier Invoice Date 18-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	62.16 MT	2,792.92	MT	1,73,608.00
	<i>INPUT / OUTPUT CGST</i>					4,340.00
	<i>INPUT / OUTPUT SGST</i>					4,340.00
	<i>CESS</i>					24,864.00

Entered By : ratan

Total	62.16 MT	₹ 2,07,152.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Seven Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,73,608.00	2.50%	4,340.00	2.50%	4,340.00	400/MT	24,864.00	33,544.00
Total	1,73,608.00		4,340.00		4,340.00		24,864.00	33,544.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 7d434ebb5ae8878e3d89d6f61ddbcd133f59fd88cc0d06-ddee01f140811b130d
 Ack No. : 122421233438063
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in <hr/> Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS242500092</td> <td style="width: 50%;">Dated 18-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072525</td> <td>Supplier Invoice Date 18-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009979</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500092	Dated 18-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072525	Supplier Invoice Date 18-Apr-24	Buyer's Order No. 1110009979	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500092	Dated 18-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072525	Supplier Invoice Date 18-Apr-24														
Buyer's Order No. 1110009979	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009979	27011200	45.59 MT	3,443.65	MT	1,56,996.00
	<i>INPUT / OUTPUT CGST</i>					3,925.00
	<i>INPUT / OUTPUT SGST</i>					3,925.00
	<i>CESS</i>					18,236.00

Entered By : ratan

Total	45.59 MT	₹ 1,83,082.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Three Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,56,996.00	2.50%	3,925.00	2.50%	3,925.00	400/MT	18,236.00	26,086.00
Total	1,56,996.00		3,925.00		3,925.00		18,236.00	26,086.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a752bf1904bf85101ee2d322d40e6ac4ce3efb76bf5c847-b8cba4e44dd5c056b
 Ack No. : 122421233440703
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500093	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072526	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009988	Dated 5-Mar-24
Buyer (Bill to) SHRINIVASA FARMS PVT LTD PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009988	27011200	35.89 MT	3,443.69	MT	1,23,594.00
	INPUT / OUTPUT CGST					3,090.00
	INPUT / OUTPUT SGST					3,090.00
	CESS					14,356.00

Entered By : ratan

Total	35.89 MT	₹ 1,44,130.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,23,594.00	2.50%	3,090.00	2.50%	3,090.00	400/MT	14,356.00	20,536.00
Total	1,23,594.00		3,090.00		3,090.00		14,356.00	20,536.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 237231320156df04ed57aa7782c87a7512772a2b20bf62b-a2b63bb7fc59fed83
 Ack No. : 122421233442756
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500094	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072570	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009981	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009981	27011200	35.10 MT	3,443.68	MT	1,20,873.00
	INPUT / OUTPUT CGST					3,022.00
	INPUT / OUTPUT SGST					3,022.00
	CESS					14,040.00

Entered By : ratan

Total	35.10 MT	₹ 1,40,957.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,873.00	2.50%	3,022.00	2.50%	3,022.00	400/MT	14,040.00	20,084.00
Total	1,20,873.00		3,022.00		3,022.00		14,040.00	20,084.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 27ec7fb969908d7a5a83ec334d9f30aa9e6aa66e5b602ca-bf168b71a6a4b8023
 Ack No. : 122421233444675
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500095	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072571	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009996	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009996	27011200	30.36 MT	3,443.68	MT	1,04,550.00
	INPUT / OUTPUT CGST					2,614.00
	INPUT / OUTPUT SGST					2,614.00
	CESS					12,144.00

Entered By : ratan

Total	30.36 MT	₹ 1,21,922.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,550.00	2.50%	2,614.00	2.50%	2,614.00	400/MT	12,144.00	17,372.00
Total	1,04,550.00		2,614.00		2,614.00		12,144.00	17,372.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : a382879d41fe333e6bbb4f4b1e3bb0229151f563940d527-
ce3e6c98297e13885
Ack No. : 122421233447584
Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500096	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072616	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009973	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009973	27011200	31.21 MT	3,443.67	MT	1,07,477.00
	INPUT / OUTPUT CGST					2,687.00
	INPUT / OUTPUT SGST					2,687.00
	CESS					12,484.00

Entered By : ratan

Total	31.21 MT	₹ 1,25,335.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,477.00	2.50%	2,687.00	2.50%	2,687.00	400/MT	12,484.00	17,858.00
Total	1,07,477.00		2,687.00		2,687.00		12,484.00	17,858.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3bb35ad12c10df9ff439c424923c65e4ad76220ecc360b6-8d3f66b672ea3f2a4
 Ack No. : 122421233449829
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500097	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072617	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009985	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009985	27011200	27.00 MT	3,443.67	MT	92,979.00
	INPUT / OUTPUT CGST					2,324.00
	INPUT / OUTPUT SGST					2,324.00
	CESS					10,800.00

Entered By : ratan

Total	27.00 MT	₹ 1,08,427.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,979.00	2.50%	2,324.00	2.50%	2,324.00	400/MT	10,800.00	15,448.00
Total	92,979.00		2,324.00		2,324.00		10,800.00	15,448.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 378bd3fd1353e5c9fcf2d5c9cf70b6f97d6b9b3965cea705-6bf51f2d62d3d83b
 Ack No. : 122421233451763
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500098	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072618 dt. 18-Apr-24	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009992	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009992	27011200	30.24 MT	3,443.68	MT	1,04,137.00
	INPUT / OUTPUT CGST					2,603.00
	INPUT / OUTPUT SGST					2,603.00
	CESS			400 Unit		12,096.00

Entered By : ratan

Total	30.24 MT	₹ 1,21,439.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,137.00	2.50%	2,603.00	2.50%	2,603.00	400/MT	12,096.00	17,302.00
Total	1,04,137.00		2,603.00		2,603.00		12,096.00	17,302.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
 Altered By : RATAN

Tax Invoice

e-Invoice



IRN : 67e48fcf66a669f470525f1af9246b625b3b000dd88bd3a3-43f8ed89d6740188
 Ack No. : 122421233453336
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500099	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072619	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009996	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009996	27011200	28.80 MT	3,443.65	MT	99,177.00
	INPUT / OUTPUT CGST					2,479.00
	INPUT / OUTPUT SGST					2,479.00
	CESS					11,520.00

Entered By : ratan

Total	28.80 MT	₹ 1,15,655.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,177.00	2.50%	2,479.00	2.50%	2,479.00	400/MT	11,520.00	16,478.00
Total	99,177.00		2,479.00		2,479.00		11,520.00	16,478.00

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Seventy Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

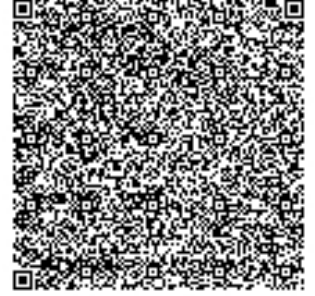
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 7e8b01d752de38c38f1d9f5a5c231d3739308b636265188-12cf02fe90fac1d52
 Ack No. : 122421233454584
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500100</td> <td>Dated 18-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072620</td> <td>Supplier Invoice Date 18-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010015</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500100	Dated 18-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072620	Supplier Invoice Date 18-Apr-24	Buyer's Order No. 1110010015	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500100	Dated 18-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072620	Supplier Invoice Date 18-Apr-24														
Buyer's Order No. 1110010015	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010015	27011200	25.61 MT	3,443.65	MT	88,192.00
	<i>INPUT / OUTPUT CGST</i>					2,205.00
	<i>INPUT / OUTPUT SGST</i>					2,205.00
	<i>CESS</i>					10,244.00

Entered By : ratan

Total	25.61 MT	₹ 1,02,846.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Two Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,192.00	2.50%	2,205.00	2.50%	2,205.00	400/MT	10,244.00	14,654.00
Total	88,192.00		2,205.00		2,205.00		10,244.00	14,654.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 16538f095e0aa2d3b5457c58771426af00d5cc02f55259a6-bfed1115f12e2152
 Ack No. : 122421233456120
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500101	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072681	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110010018	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010018	27011200	33.09 MT	3,443.67	MT	1,13,951.00
	INPUT / OUTPUT CGST					2,849.00
	INPUT / OUTPUT SGST					2,849.00
	CESS					13,236.00

Entered By : ratan

Total	33.09 MT	₹ 1,32,885.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,13,951.00	2.50%	2,849.00	2.50%	2,849.00	400/MT	13,236.00	18,934.00
Total	1,13,951.00		2,849.00		2,849.00		13,236.00	18,934.00

Tax Amount (in words) : **INR Eighteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 19a554c18515c553b1917813636334adca30b8fc63ef105-8112caff7f7e13755
 Ack No. : 122421233457554
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500102	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072698	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009972	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009972	27011200	18.86 MT	3,443.69	MT	64,948.00
	INPUT / OUTPUT CGST					1,624.00
	INPUT / OUTPUT SGST					1,624.00
	CESS					7,544.00

Entered By : ratan

Total	18.86 MT	₹ 75,740.00
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Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	64,948.00	2.50%	1,624.00	2.50%	1,624.00	400/MT	7,544.00	10,792.00
Total	64,948.00		1,624.00		1,624.00		7,544.00	10,792.00

Tax Amount (in words) : **INR Ten 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : bab0079291a3a6af5969db52036077a047e2391caad9d3-
Odd2199b345b31a267
Ack No. : 122421233458836
Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500103	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072699	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009973	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009973	27011200	34.93 MT	3,443.69	MT	1,20,288.00
	INPUT / OUTPUT CGST					3,007.00
	INPUT / OUTPUT SGST					3,007.00
	CESS					13,972.00

Entered By : ratan

Total	34.93 MT	₹ 1,40,274.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,288.00	2.50%	3,007.00	2.50%	3,007.00	400/MT	13,972.00	19,986.00
Total	1,20,288.00		3,007.00		3,007.00		13,972.00	19,986.00

Tax Amount (in words) : **INR Nineteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 557f777a4ab492f14c18508c1dfd23c6803ec135f63fb4bf-d0338b89b02caf8e
 Ack No. : 122421233460257
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500104	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072700	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009978	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009978	27011200	30.14 MT	3,443.66	MT	1,03,792.00
	INPUT / OUTPUT CGST					2,595.00
	INPUT / OUTPUT SGST					2,595.00
	CESS					12,056.00

Entered By : ratan

Total	30.14 MT	₹ 1,21,038.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,792.00	2.50%	2,595.00	2.50%	2,595.00	400/MT	12,056.00	17,246.00
Total	1,03,792.00		2,595.00		2,595.00		12,056.00	17,246.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 7bfbff093fdf147c5f3e2b6d7c95fe299a12bf963cd632c8e-b8925b7403c6eb8
 Ack No. : 122421233462121
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500105	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072701	Supplier Invoice Date 18-Apr-24
	Buyer's Order No. 1110009987	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009987	27011200	30.52 MT	3,443.68	MT	1,05,101.00
	INPUT / OUTPUT CGST					2,628.00
	INPUT / OUTPUT SGST					2,628.00
	CESS					12,208.00

Entered By : ratan

Total	30.52 MT	₹ 1,22,565.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,101.00	2.50%	2,628.00	2.50%	2,628.00	400/MT	12,208.00	17,464.00
Total	1,05,101.00		2,628.00		2,628.00		12,208.00	17,464.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Sixty Four Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 7ddd24dc75e4f23617444751cde4172920f3150cd1f7518-8d22c39a1d83be943
 Ack No. : 122421233463731
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500106	Dated 19-Apr-24
	Delivery Note	Mode/Terms of Payment
Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Reference No. & Date. 9270048965	Supplier Invoice Date 19-Apr-24
	Buyer's Order No. 1110009882	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009882	27011200	18.90 MT	3,825.19	MT	72,296.00
	INPUT / OUTPUT CGST					1,807.00
	INPUT / OUTPUT SGST					1,807.00
	CESS					7,560.00

Entered By : ratan

Total	18.90 MT	₹ 83,470.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	72,296.00	2.50%	1,807.00	2.50%	1,807.00	400/MT	7,560.00	11,174.00
Total	72,296.00		1,807.00		1,807.00		7,560.00	11,174.00

Tax Amount (in words) : **INR Eleven 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : b2ccfdc684203f2a7ea7097b1988e88528ded1408cc23e5-6b2b04d295a31153b
 Ack No. : 122421233465146
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500107	Dated 19-Apr-24
	Delivery Note	Mode/Terms of Payment
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049032	Supplier Invoice Date 19-Apr-24
	Buyer's Order No. 1110009841	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009841	27011200	29.32 MT	2,792.91	MT	81,888.00
	INPUT / OUTPUT CGST					2,047.00
	INPUT / OUTPUT SGST					2,047.00
	CESS					11,728.00

Entered By : ratan

Total	29.32 MT	₹ 97,710.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,888.00	2.50%	2,047.00	2.50%	2,047.00	400/MT	11,728.00	15,822.00
Total	81,888.00		2,047.00		2,047.00		11,728.00	15,822.00

Tax Amount (in words) : **INR Fifteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : a1a89940292a1894fceca4dae8073c25d8331f7a067a5830-76b9f59dcbd64837
 Ack No. : 122421233466987
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500108</td> <td>Dated 19-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049033</td> <td>Supplier Invoice Date 19-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500108	Dated 19-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049033	Supplier Invoice Date 19-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500108	Dated 19-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049033	Supplier Invoice Date 19-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	56.94 MT	2,792.92	MT	1,59,029.00
	<i>INPUT / OUTPUT CGST</i>					3,976.00
	<i>INPUT / OUTPUT SGST</i>					3,976.00
	<i>CESS</i>					22,776.00

Entered By : ratan

Total	56.94 MT	₹ 1,89,757.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Nine Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,59,029.00	2.50%	3,976.00	2.50%	3,976.00	400/MT	22,776.00	30,728.00
Total	1,59,029.00		3,976.00		3,976.00		22,776.00	30,728.00

Tax Amount (in words) : **INR Thirty 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 8a7d0a382752f99c64b71a90aee2eec5108dbbc18d7367-6988010d9443accb48
 Ack No. : 122421233468693
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500109	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049056	Supplier Invoice Date 20-Apr-24
	Buyer's Order No. 1110009821	Dated 5-Mar-24
Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009821	27011200	49.13 MT	3,202.89	MT	1,57,358.00
	INPUT / OUTPUT CGST					3,934.00
	INPUT / OUTPUT SGST					3,934.00
	CESS					19,652.00

Entered By : ratan

Total	49.13 MT	₹ 1,84,878.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Four Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,57,358.00	2.50%	3,934.00	2.50%	3,934.00	400/MT	19,652.00	27,520.00
Total	1,57,358.00		3,934.00		3,934.00		19,652.00	27,520.00

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Twenty Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 556745d36632875f7de86bae657a76a696672b7fe702efe-d9fd9660fb1bf3489
 Ack No. : 122421233470935
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500110	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049057	Supplier Invoice Date 20-Apr-24
	Buyer's Order No. 1110009841	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009841	27011200	30.66 MT	2,792.92	MT	85,631.00
	INPUT / OUTPUT CGST					2,141.00
	INPUT / OUTPUT SGST					2,141.00
	CESS					12,264.00

Entered By : ratan

Total	30.66 MT	₹ 1,02,177.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,631.00	2.50%	2,141.00	2.50%	2,141.00	400/MT	12,264.00	16,546.00
Total	85,631.00		2,141.00		2,141.00		12,264.00	16,546.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Forty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 5fca5e78cc033946735b769860d3a86fcfe69fe3dfb547a4-6a5abf3e0244c39c
 Ack No. : 122421233473039
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500111</td> <td>Dated 20-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049058</td> <td>Supplier Invoice Date 20-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500111	Dated 20-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049058	Supplier Invoice Date 20-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500111	Dated 20-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049058	Supplier Invoice Date 20-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	25.36 MT	2,792.90	MT	70,828.00
	<i>INPUT / OUTPUT CGST</i>					1,771.00
	<i>INPUT / OUTPUT SGST</i>					1,771.00
	<i>CESS</i>					10,144.00

Entered By : ratan

Total	25.36 MT	₹ 84,514.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Four Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,828.00	2.50%	1,771.00	2.50%	1,771.00	400/MT	10,144.00	13,686.00
Total	70,828.00		1,771.00		1,771.00		10,144.00	13,686.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 99567dcf5908196eaf97cc8b49774847e61b175c3ae91fe4-9be09824c2cd14d4
 Ack No. : 122421233474694
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500112	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049083	Supplier Invoice Date 20-Apr-24
	Buyer's Order No. 1110009812	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009812	27011200	90.00 MT	3,517.77	MT	3,16,599.00
	INPUT / OUTPUT CGST					7,915.00
	INPUT / OUTPUT SGST					7,915.00
	CESS					36,000.00

Entered By : ratan

Total	90.00 MT	₹ 3,68,429.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Eight Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	3,16,599.00	2.50%	7,915.00	2.50%	7,915.00	400/MT	36,000.00	51,830.00
Total	3,16,599.00		7,915.00		7,915.00		36,000.00	51,830.00

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

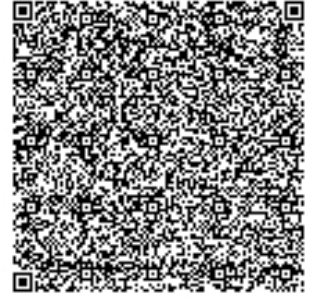
Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 2ca37fd364f9e3a6c79241a0cc37ccd0379cfdfa55e488f13-2c5888cf5a67d19
 Ack No. : 122421233476753
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500113</td> <td>Dated 21-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049084</td> <td>Supplier Invoice Date 21-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009813</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500113	Dated 21-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049084	Supplier Invoice Date 21-Apr-24	Buyer's Order No. 1110009813	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500113	Dated 21-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049084	Supplier Invoice Date 21-Apr-24														
Buyer's Order No. 1110009813	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009813	27011200	90.00 MT	3,517.77	MT	3,16,599.00
	<i>INPUT / OUTPUT CGST</i>					7,915.00
	<i>INPUT / OUTPUT SGST</i>					7,915.00
	<i>CESS</i>					36,000.00

Entered By : ratan

Total	90.00 MT	₹ 3,68,429.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Sixty Eight Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	3,16,599.00	2.50%	7,915.00	2.50%	7,915.00	400/MT	36,000.00	51,830.00
Total	3,16,599.00		7,915.00		7,915.00		36,000.00	51,830.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 1c36b11f5d2f281281059d4321af0dd0b3dacc92f62f811e-42d8efcf0dc07ed2
 Ack No. : 122421233478681
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500114	Dated 21-Apr-24
	Delivery Note	Mode/Terms of Payment
Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049085	Supplier Invoice Date 21-Apr-24
	Buyer's Order No. 1110009853	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	31.24 MT	2,792.93	MT	87,251.00
	INPUT / OUTPUT CGST					2,181.00
	INPUT / OUTPUT SGST					2,181.00
	CESS					12,496.00

Entered By : ratan

Total	31.24 MT	₹ 1,04,109.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,251.00	2.50%	2,181.00	2.50%	2,181.00	400/MT	12,496.00	16,858.00
Total	87,251.00		2,181.00		2,181.00		12,496.00	16,858.00

Tax Amount (in words) : **INR Sixteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 8bc7e00bf224956a51ca8f2048ae94069763fe124783403b-dd5f53fc93950e4d
 Ack No. : 122421233479802
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500115</td> <td>Dated 21-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049086</td> <td>Supplier Invoice Date 21-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009882</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500115	Dated 21-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049086	Supplier Invoice Date 21-Apr-24	Buyer's Order No. 1110009882	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500115	Dated 21-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049086	Supplier Invoice Date 21-Apr-24														
Buyer's Order No. 1110009882	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009882	27011200	19.18 MT	3,825.23	MT	73,368.00
	<i>INPUT / OUTPUT CGST</i>					1,834.00
	<i>INPUT / OUTPUT SGST</i>					1,834.00
	<i>CESS</i>					7,672.00

Entered By : ratan

Total	19.18 MT	₹ 84,708.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Four Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	73,368.00	2.50%	1,834.00	2.50%	1,834.00	400/MT	7,672.00	11,340.00
Total	73,368.00		1,834.00		1,834.00		7,672.00	11,340.00

Tax Amount (in words) : **INR Eleven 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6851d17a25f8067724c48ba798b8a354a7bb8849d8ab94-12651eb752d070a137
 Ack No. : 122421233481311
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500116	Dated 21-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015744	Supplier Invoice Date 21-Apr-24
	Buyer's Order No. 1110009800	Dated 5-Mar-24
Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009800	27011200	22.09 MT	3,608.28	MT	79,707.00
	INPUT / OUTPUT CGST					1,993.00
	INPUT / OUTPUT SGST					1,993.00
	CESS					8,836.00

Entered By : ratan

Total	22.09 MT	₹ 92,529.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	79,707.00	2.50%	1,993.00	2.50%	1,993.00	400/MT	8,836.00	12,822.00
Total	79,707.00		1,993.00		1,993.00		8,836.00	12,822.00

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

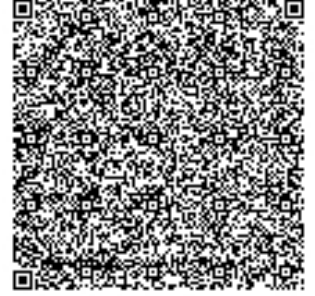
Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 864b16e891c31e6995c08ea40bb453cda7d18ff9d9ee3ae-af06aa3faf5644d00
 Ack No. : 122421233483896
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500117	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049212	Supplier Invoice Date 21-Apr-24
	Buyer's Order No. 1110009811	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009811	27011200	95.00 MT	3,517.76	MT	3,34,187.00
	INPUT / OUTPUT CGST					8,355.00
	INPUT / OUTPUT SGST					8,355.00
	CESS					38,000.00

Entered By : ratan

Total	95.00 MT	₹ 3,88,897.00
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Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Eight Thousand Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	3,34,187.00	2.50%	8,355.00	2.50%	8,355.00	400/MT	38,000.00	54,710.00
Total	3,34,187.00		8,355.00		8,355.00		38,000.00	54,710.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : a2f7365481db68fef209b29b3214a8e6aee2c3d2d4bfc6c-0924020e5f5e1d58f
 Ack No. : 122421233485760
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500118</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049213</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009814</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500118	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049213	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009814	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500118	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049213	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009814	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009814	27011200	61.06 MT	3,517.75	MT	2,14,794.00
	<i>INPUT / OUTPUT CGST</i>					5,370.00
	<i>INPUT / OUTPUT SGST</i>					5,370.00
	<i>CESS</i>					24,424.00

Entered By : ratan

Total	61.06 MT	₹ 2,49,958.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Nine Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,14,794.00	2.50%	5,370.00	2.50%	5,370.00	400/MT	24,424.00	35,164.00
Total	2,14,794.00		5,370.00		5,370.00		24,424.00	35,164.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : cc8361c497aa390a041bc51bedde31185138f4cc6cbb28-3eaf71e317c4829f99
 Ack No. : 122421233487412
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500119 Delivery Note Reference No. & Date. 9270049252 Buyer's Order No. 1110009842 Dispatch Doc No. Dispatched through DO Quantity	Dated 22-Apr-24 Mode/Terms of Payment Supplier Invoice Date 22-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009842	27011200	74.32 MT	2,792.92	MT	2,07,570.00
	<i>INPUT / OUTPUT CGST</i>					5,189.00
	<i>INPUT / OUTPUT SGST</i>					5,189.00
	<i>CESS</i>					29,728.00

Entered By : ratan

Total	74.32 MT	₹ 2,47,676.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Seven Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,07,570.00	2.50%	5,189.00	2.50%	5,189.00	400/MT	29,728.00	40,106.00
Total	2,07,570.00		5,189.00		5,189.00		29,728.00	40,106.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 8791a013aa32bcc6fe3ed596aa5a29c64075de9f58ea0f52-9e11ed67c4d2ffab
 Ack No. : 122421233488952
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500120</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049253</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500120	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049253	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500120	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049253	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	81.70 MT	2,792.93	MT	2,28,182.00
	<i>INPUT / OUTPUT CGST</i>					5,705.00
	<i>INPUT / OUTPUT SGST</i>					5,705.00
	<i>CESS</i>					32,680.00

Entered By : ratan

Total	81.70 MT	₹ 2,72,272.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Seventy Two Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,28,182.00	2.50%	5,705.00	2.50%	5,705.00	400/MT	32,680.00	44,090.00
Total	2,28,182.00		5,705.00		5,705.00		32,680.00	44,090.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a1169b925f1add8ce3cac56424426cab0c64f7d6c31a3a-21b05d7b95efa7390
 Ack No. : 122421233490799
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500121	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9360015772	Supplier Invoice Date 21-Apr-24
	Buyer's Order No. 1110009794	Dated 5-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009794	27011200	20.31 MT	3,608.27	MT	73,284.00
	<i>INPUT / OUTPUT CGST</i>					1,832.00
	<i>INPUT / OUTPUT SGST</i>					1,832.00
	<i>CESS</i>					8,124.00

Entered By : ratan

Total	20.31 MT	₹ 85,072.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Five Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	73,284.00	2.50%	1,832.00	2.50%	1,832.00	400/MT	8,124.00	11,788.00
Total	73,284.00		1,832.00		1,832.00		8,124.00	11,788.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b03ff817d3e51b49e31151629dedb5b884a11e92b99d83f-874dc4d7ac6e1ebda
 Ack No. : 122421233493963
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500122</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9360015792</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009793</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500122	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9360015792	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009793	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500122	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9360015792	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009793	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009793	27011200	25.19 MT	3,608.26	MT	90,892.00
	<i>INPUT / OUTPUT CGST</i>					2,272.00
	<i>INPUT / OUTPUT SGST</i>					2,272.00
	<i>CESS</i>					10,076.00

Entered By : ratan

Total	25.19 MT	₹ 1,05,512.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Five Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,892.00	2.50%	2,272.00	2.50%	2,272.00	400/MT	10,076.00	14,620.00
Total	90,892.00		2,272.00		2,272.00		10,076.00	14,620.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : d4c1164eb9b73c8814f604ca2c46e96dc5d3658b401269-857e237188a7ea7644
 Ack No. : 122421233495378
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500123	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015795	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009794	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009794	27011200	30.79 MT	3,608.25	MT	1,11,098.00
	INPUT / OUTPUT CGST					2,777.00
	INPUT / OUTPUT SGST					2,777.00
	CESS					12,316.00

Entered By : ratan

Total	30.79 MT	₹ 1,28,968.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,11,098.00	2.50%	2,777.00	2.50%	2,777.00	400/MT	12,316.00	17,870.00
Total	1,11,098.00		2,777.00		2,777.00		12,316.00	17,870.00

Tax Amount (in words) : **INR Seventeen 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.

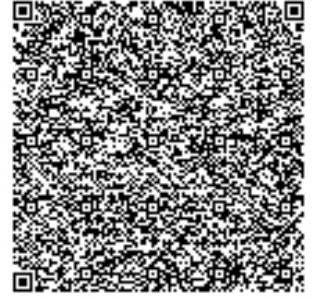
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 3ad3f04ef1e466bc29c2c9fb135cfb60a0f1bd9c0016439f-ac73d0885c151954
 Ack No. : 122421233497136
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500124 Delivery Note Reference No. & Date. 9360015796 Buyer's Order No. 1110009796 Dispatch Doc No. Dispatched through DO Quantity	Dated 22-Apr-24 Mode/Terms of Payment Supplier Invoice Date 22-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009796	27011200	20.79 MT	3,608.23	MT	75,015.00
	<i>INPUT / OUTPUT CGST</i>					1,875.00
	<i>INPUT / OUTPUT SGST</i>					1,875.00
	<i>CESS</i>					8,316.00

Entered By : ratan

Total	20.79 MT	₹ 87,081.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Seven Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	75,015.00	2.50%	1,875.00	2.50%	1,875.00	400/MT	8,316.00	12,066.00
Total	75,015.00		1,875.00		1,875.00		8,316.00	12,066.00

Tax Amount (in words) : **INR Twelve 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : d31b95e26bfe7a2af15b646f94a1dad47df7939a93f0f220-3d7db0a343d0377a
 Ack No. : 122421233499860
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500125</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9360015802</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009796</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500125	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9360015802	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009796	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500125	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9360015802	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009796	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009796	27011200	25.36 MT	3,608.28	MT	91,506.00
	<i>INPUT / OUTPUT CGST</i>					2,288.00
	<i>INPUT / OUTPUT SGST</i>					2,288.00
	<i>CESS</i>					10,144.00

Entered By : ratan

Total	25.36 MT	₹ 1,06,226.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Six Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,506.00	2.50%	2,288.00	2.50%	2,288.00	400/MT	10,144.00	14,720.00
Total	91,506.00		2,288.00		2,288.00		10,144.00	14,720.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 95cee6a50911751f935476bceb1bc2b6e9a83ccfac3329b-a38bad7956efa2e13
 Ack No. : 122421233501475
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500126</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072774</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009976</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500126	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072774	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009976	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500126	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072774	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009976	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009976	27011200	31.57 MT	3,443.68	MT	1,08,717.00
	<i>INPUT / OUTPUT CGST</i>					2,718.00
	<i>INPUT / OUTPUT SGST</i>					2,718.00
	<i>CESS</i>					12,628.00

Entered By : ratan

Total	31.57 MT	₹ 1,26,781.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Six Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,717.00	2.50%	2,718.00	2.50%	2,718.00	400/MT	12,628.00	18,064.00
Total	1,08,717.00		2,718.00		2,718.00		12,628.00	18,064.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3aa8318c1f1d25d91c59226c7fe8785f037f12c68cde93d3-8aebbe3d1fd63407
 Ack No. : 122421233503215
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500127 Delivery Note Reference No. & Date. 9280072775 Buyer's Order No. 111009977 Dispatch Doc No. Dispatched through DO Quantity	Dated 22-Apr-24 Mode/Terms of Payment Supplier Invoice Date 22-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009977	27011200	30.51 MT	3,443.66	MT	1,05,066.00
	<i>INPUT / OUTPUT CGST</i>					2,627.00
	<i>INPUT / OUTPUT SGST</i>					2,627.00
	<i>CESS</i>					12,204.00

Entered By : *ratana*

Total	30.51 MT	₹ 1,22,524.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Two Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,066.00	2.50%	2,627.00	2.50%	2,627.00	400/MT	12,204.00	17,458.00
Total	1,05,066.00		2,627.00		2,627.00		12,204.00	17,458.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : ec8c96aae5fe789bb27f4f32b78d048db1d6f7ee95615d6-85872d009e3e456d5
 Ack No. : 122421233504463
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500128</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072776</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009978</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500128	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072776	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009978	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500128	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072776	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009978	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009978	27011200	29.61 MT	3,443.67	MT	1,01,967.00
	<i>INPUT / OUTPUT CGST</i>					2,549.00
	<i>INPUT / OUTPUT SGST</i>					2,549.00
	<i>CESS</i>					11,844.00

Entered By : ratan

Total	29.61 MT	₹ 1,18,909.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighteen Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,967.00	2.50%	2,549.00	2.50%	2,549.00	400/MT	11,844.00	16,942.00
Total	1,01,967.00		2,549.00		2,549.00		11,844.00	16,942.00

Tax Amount (in words) : **INR Sixteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e41dc35cca124f3951c658db00543ae38a41a442fc1555f4-41df6dd9068ab843
 Ack No. : 122421233505596
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS242500129</td> <td style="width: 50%;">Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072777</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010015</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500129	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072777	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010015	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500129	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072777	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010015	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010015	27011200	20.14 MT	3,443.69	MT	69,356.00
	<i>INPUT / OUTPUT CGST</i>					1,734.00
	<i>INPUT / OUTPUT SGST</i>					1,734.00
	<i>CESS</i>					8,056.00

Entered By : ratan

Total	20.14 MT	₹ 80,880.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,356.00	2.50%	1,734.00	2.50%	1,734.00	400/MT	8,056.00	11,524.00
Total	69,356.00		1,734.00		1,734.00		8,056.00	11,524.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b8e6fad5eba0edafc653a3355637c59126bd1a965b4a1a9-4eeb23b065e913bb2
 Ack No. : 122421233507187
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500130	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072778	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010021	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010021	27011200	24.33 MT	3,443.65	MT	83,784.00
	INPUT / OUTPUT CGST					2,095.00
	INPUT / OUTPUT SGST					2,095.00
	CESS					9,732.00

Entered By : ratan

Total	24.33 MT	₹ 97,706.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,784.00	2.50%	2,095.00	2.50%	2,095.00	400/MT	9,732.00	13,922.00
Total	83,784.00		2,095.00		2,095.00		9,732.00	13,922.00

Tax Amount (in words) : **INR Thirteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : d0f333e07e5eb7682316b21e251db5cf38c31c36ab6-ad58ea5426973dde79
 Ack No. : 122421233509060
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500131</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072779</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010016</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500131	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072779	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010016	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500131	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072779	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010016	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010016	27011200	26.59 MT	3,443.70	MT	91,568.00
	<i>INPUT / OUTPUT CGST</i>					2,289.00
	<i>INPUT / OUTPUT SGST</i>					2,289.00
	<i>CESS</i>					10,636.00

Entered By : ratan

Total	26.59 MT	₹ 1,06,782.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Six Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,568.00	2.50%	2,289.00	2.50%	2,289.00	400/MT	10,636.00	15,214.00
Total	91,568.00		2,289.00		2,289.00		10,636.00	15,214.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 4c84e8bf24dff73294bd3f9ddba8b41a376c0f911ad68f07-7470401bb413f56f
 Ack No. : 122421233510756
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500132	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072780	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010022	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010022	27011200	25.56 MT	3,443.66	MT	88,020.00
	INPUT / OUTPUT CGST					2,201.00
	INPUT / OUTPUT SGST					2,201.00
	CESS					10,224.00

Entered By : ratan

Total	25.56 MT	₹ 1,02,646.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,020.00	2.50%	2,201.00	2.50%	2,201.00	400/MT	10,224.00	14,626.00
Total	88,020.00		2,201.00		2,201.00		10,224.00	14,626.00

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

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : df89954521271e1867fd23a9c6da43ff3a8fb48f8f728ddd9-2a511d4c0633226
 Ack No. : 122421233512666
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500133	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 9280072836	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009966	Dated 5-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009966	27011200	26.40 MT	3,443.67	MT	90,913.00
	<i>INPUT / OUTPUT CGST</i>					2,273.00
	<i>INPUT / OUTPUT SGST</i>					2,273.00
	<i>CESS</i>					10,560.00

Entered By : *ratana*

Total		26.40 MT		₹ 1,06,019.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Six Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,913.00	2.50%	2,273.00	2.50%	2,273.00	400/MT	10,560.00	15,106.00
Total	90,913.00		2,273.00		2,273.00		10,560.00	15,106.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : eac0e3530b57d882b645c80e8c5cd3841ac32c47409e59-a3d1eab65d42c61b94
 Ack No. : 122421233514363
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500134</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072837</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009972</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500134	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072837	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009972	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500134	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072837	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009972	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009972	27011200	66.63 MT	3,443.67	MT	2,29,452.00
	<i>INPUT / OUTPUT CGST</i>					5,736.00
	<i>INPUT / OUTPUT SGST</i>					5,736.00
	<i>CESS</i>					26,652.00

Entered By : ratan

Total	66.63 MT	₹ 2,67,576.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Seven Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,29,452.00	2.50%	5,736.00	2.50%	5,736.00	400/MT	26,652.00	38,124.00
Total	2,29,452.00		5,736.00		5,736.00		26,652.00	38,124.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : ecbf1fa3b01d2708f56ff2103bfa0759f4d5b41a3b5358a7-b8d7acd0bb1b0063
 Ack No. : 122421233515645
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500135</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072838</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009973</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500135	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072838	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009973	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500135	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072838	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009973	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009973	27011200	30.43 MT	3,443.67	MT	1,04,791.00
	<i>INPUT / OUTPUT CGST</i>					2,620.00
	<i>INPUT / OUTPUT SGST</i>					2,620.00
	<i>CESS</i>					12,172.00

Entered By : ratan

Total	30.43 MT	₹ 1,22,203.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Two Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,791.00	2.50%	2,620.00	2.50%	2,620.00	400/MT	12,172.00	17,412.00
Total	1,04,791.00		2,620.00		2,620.00		12,172.00	17,412.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 9d0f6d1d440a239f443d4fd191b0f162b64754d41408ae4-4c52008b0611f90b4
 Ack No. : 122421233516866
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500136	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072839	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009976	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009976	27011200	29.83 MT	3,443.68	MT	1,02,725.00
	INPUT / OUTPUT CGST					2,568.00
	INPUT / OUTPUT SGST					2,568.00
	CESS					11,932.00

Entered By : ratan

Total	29.83 MT	₹ 1,19,793.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,725.00	2.50%	2,568.00	2.50%	2,568.00	400/MT	11,932.00	17,068.00
Total	1,02,725.00		2,568.00		2,568.00		11,932.00	17,068.00

Tax Amount (in words) : **INR Seventeen Thousand Sixty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : c369813b0888fcb520391744706b60c96f6e900cc43eba8-0b269ac39d433993f
 Ack No. : 122421233518369
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500137	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072840	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 111009977	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009977	27011200	65.04 MT	3,443.67	MT	2,23,976.00
	INPUT / OUTPUT CGST					5,599.00
	INPUT / OUTPUT SGST					5,599.00
	CESS					26,016.00

Entered By : ratan

Total	65.04 MT	₹ 2,61,190.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty One Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,23,976.00	2.50%	5,599.00	2.50%	5,599.00	400/MT	26,016.00	37,214.00
Total	2,23,976.00		5,599.00		5,599.00		26,016.00	37,214.00

Tax Amount (in words) : **INR Thirty Seven Thousand Two Hundred Fourteen Only**Company's PAN : **AABCM1378B**

Declaration

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

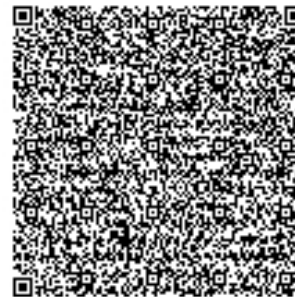
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : a09615ecc965c5f24c877b7f45e0ebba82d86ad384ed3ae-
e68f0dc65a2afe53a
Ack No. : 122421233520009
Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500138	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072841	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009998	Dated 5-Mar-24
Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009998	27011200	24.32 MT	3,443.67	MT	83,750.00
	INPUT / OUTPUT CGST					2,094.00
	INPUT / OUTPUT SGST					2,094.00
	CESS					9,728.00

Entered By : ratan

Total	24.32 MT	₹ 97,666.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,750.00	2.50%	2,094.00	2.50%	2,094.00	400/MT	9,728.00	13,916.00
Total	83,750.00		2,094.00		2,094.00		9,728.00	13,916.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 0223a064918906726440eb972529c3e73797c5d887bd515-f1bc6de1f0cb5c9c1
 Ack No. : 122421233521479
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500139	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072842	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010001	Dated 5-Mar-24
Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010001	27011200	23.63 MT	3,443.67	MT	81,374.00
	INPUT / OUTPUT CGST					2,034.00
	INPUT / OUTPUT SGST					2,034.00
	CESS					9,452.00

Entered By : ratan

Total	23.63 MT	₹ 94,894.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Four Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,374.00	2.50%	2,034.00	2.50%	2,034.00	400/MT	9,452.00	13,520.00
Total	81,374.00		2,034.00		2,034.00		9,452.00	13,520.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : e97b7c16d7c93d2c1b2e12507d0797db9d944c5a11ffa0-a7ac1e169b4d25ec6c
 Ack No. : 122421233523246
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Hindustan Composite Ltd 8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hindustan Composite Ltd 8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500140</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072843</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010017</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500140	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072843	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010017	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500140	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072843	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010017	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010017	27011200	29.21 MT	3,443.68	MT	1,00,590.00
	<i>INPUT / OUTPUT CGST</i>					2,515.00
	<i>INPUT / OUTPUT SGST</i>					2,515.00
	<i>CESS</i>					11,684.00

Entered By : ratan

Total	29.21 MT	₹ 1,17,304.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seventeen Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,590.00	2.50%	2,515.00	2.50%	2,515.00	400/MT	11,684.00	16,714.00
Total	1,00,590.00		2,515.00		2,515.00		11,684.00	16,714.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : fb6175c79a474e2f98fb55e066c728171d9ec1af96164bac-
ba6823f2fdda6164
Ack No. : 122421233524652
Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500141	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072900	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009972	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009972	27011200	30.57 MT	3,443.67	MT	1,05,273.00
	INPUT / OUTPUT CGST					2,632.00
	INPUT / OUTPUT SGST					2,632.00
	CESS					12,228.00

Entered By : ratan

Total	30.57 MT	₹ 1,22,765.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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	
27011200	1,05,273.00	2.50%	2,632.00	2.50%	2,632.00	400/MT	12,228.00	17,492.00
Total	1,05,273.00		2,632.00		2,632.00		12,228.00	17,492.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 848674d9b3337b5901a17ba081e86d20af7d644ff61fc141-6373d98f9e923e3a
 Ack No. : 122421233525855
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500142	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072901	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009973	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009973	27011200	34.31 MT	3,443.66	MT	1,18,152.00
	INPUT / OUTPUT CGST					2,954.00
	INPUT / OUTPUT SGST					2,954.00
	CESS					13,724.00

Entered By : ratan

Total	34.31 MT	₹ 1,37,784.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Seven Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,18,152.00	2.50%	2,954.00	2.50%	2,954.00	400/MT	13,724.00	19,632.00
Total	1,18,152.00		2,954.00		2,954.00		13,724.00	19,632.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f15a395ac3955cacbd2f1ce1f14af6e611d9d85e0c6c530f-269b9aa876d791e1
 Ack No. : 122421233527048
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500143	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072902	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009978	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009978	27011200	31.46 MT	3,443.67	MT	1,08,338.00
	INPUT / OUTPUT CGST					2,708.00
	INPUT / OUTPUT SGST					2,708.00
	CESS					12,584.00

Entered By : ratan

Total	31.46 MT	₹ 1,26,338.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,338.00	2.50%	2,708.00	2.50%	2,708.00	400/MT	12,584.00	18,000.00
Total	1,08,338.00		2,708.00		2,708.00		12,584.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : d48a49a59ba6359b19aa9f4af0c5245cfabf1b03467226d1-947f94576dfc6dcf
 Ack No. : 122421233528603
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500144	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072903	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009981	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009981	27011200	34.88 MT	3,443.66	MT	1,20,115.00
	INPUT / OUTPUT CGST					3,003.00
	INPUT / OUTPUT SGST					3,003.00
	CESS					13,952.00

Entered By : ratan

Total	34.88 MT	₹ 1,40,073.00
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Amount Chargeable (in words) E. & O.E**INR One Lakh Forty Thousand Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,115.00	2.50%	3,003.00	2.50%	3,003.00	400/MT	13,952.00	19,958.00
Total	1,20,115.00		3,003.00		3,003.00		13,952.00	19,958.00

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

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 51d217e76777414132d58349bdf29d92d6cc4e9bd08ad5-cfcea0126d34e1fa8e
 Ack No. : 122421233529727
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500145	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072904	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009992	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009992	27011200	30.38 MT	3,443.68	MT	1,04,619.00
	INPUT / OUTPUT CGST					2,615.00
	INPUT / OUTPUT SGST					2,615.00
	CESS					12,152.00

Entered By : ratan

Total	30.38 MT	₹ 1,22,001.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,619.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	12,152.00	17,382.00
Total	1,04,619.00		2,615.00		2,615.00		12,152.00	17,382.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 6723efd9bf6ecbb4b1b4a3538acd9d8ded9bbaa3214c69-8eb1d935c9987590bf
 Ack No. : 122421233530972
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500146	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072905	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110009998	Dated 5-Mar-24
Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009998	27011200	24.49 MT	3,443.69	MT	84,336.00
	INPUT / OUTPUT CGST					2,108.00
	INPUT / OUTPUT SGST					2,108.00
	CESS					9,796.00

Entered By : ratan

Total	24.49 MT	₹ 98,348.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,336.00	2.50%	2,108.00	2.50%	2,108.00	400/MT	9,796.00	14,012.00
Total	84,336.00		2,108.00		2,108.00		9,796.00	14,012.00

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

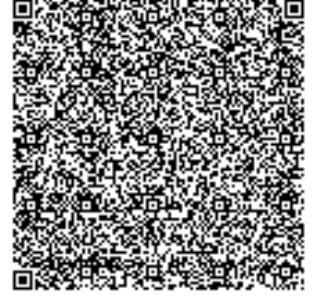
Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : ff9616c375c5f745eb0bcfa0287f7e7ce71f5ac60f9dde1fc-d13a5950c25d1a8
 Ack No. : 122421233532606
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500147</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072906</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010022</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500147	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072906	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010022	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500147	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072906	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010022	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010022	27011200	25.85 MT	3,443.68	MT	89,019.00
	<i>INPUT / OUTPUT CGST</i>					2,225.00
	<i>INPUT / OUTPUT SGST</i>					2,225.00
	CESS					10,340.00

Entered By : ratan

Total	25.85 MT	₹ 1,03,809.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Three Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,019.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,340.00	14,790.00
Total	89,019.00		2,225.00		2,225.00		10,340.00	14,790.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 75a8be44ad29ad97c7858550874a0fceace3af3670129a3-d8277cb7bf821da9f
 Ack No. : 122421233533483
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500148	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072907	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010020	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010020	27011200	24.76 MT	3,443.66	MT	85,265.00
	INPUT / OUTPUT CGST					2,132.00
	INPUT / OUTPUT SGST					2,132.00
	CESS					9,904.00

Entered By : ratan

Total	24.76 MT	₹ 99,433.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,265.00	2.50%	2,132.00	2.50%	2,132.00	400/MT	9,904.00	14,168.00
Total	85,265.00		2,132.00		2,132.00		9,904.00	14,168.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : ac07ce9d44f61506066a876426c97e4233c670eefafc15a7-7eea2e6b48e561c2
 Ack No. : 122421233534701
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500149</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072908</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010004</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500149	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072908	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010004	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500149	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072908	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010004	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010004	27011200	30.35 MT	3,443.69	MT	1,04,516.00
	<i>INPUT / OUTPUT CGST</i>					2,613.00
	<i>INPUT / OUTPUT SGST</i>					2,613.00
	<i>CESS</i>					12,140.00

Entered By : ratan

Total	30.35 MT	₹ 1,21,882.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,516.00	2.50%	2,613.00	2.50%	2,613.00	400/MT	12,140.00	17,366.00
Total	1,04,516.00		2,613.00		2,613.00		12,140.00	17,366.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 2094719755aeae5615134235e3af817c718534253f542b18-a451e3aacd38b33e
 Ack No. : 122421233536055
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500150	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072909	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010025	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010025	27011200	36.49 MT	3,443.68	MT	1,25,660.00
	INPUT / OUTPUT CGST					3,142.00
	INPUT / OUTPUT SGST					3,142.00
	CESS					14,596.00

Entered By : ratan

Total	36.49 MT	₹ 1,46,540.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,25,660.00	2.50%	3,142.00	2.50%	3,142.00	400/MT	14,596.00	20,880.00
Total	1,25,660.00		3,142.00		3,142.00		14,596.00	20,880.00

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

Entered By :

Altered By :

Tax Invoice

e-Invoice

IRN : b285988a91bf70d527c08d4f9b272fdaf66abfbb9287384-4d242a4289b9aaab8
 Ack No. : 122421233537142
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500151	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072910	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010019	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010019	27011200	30.63 MT	3,443.68	MT	1,05,480.00
	INPUT / OUTPUT CGST					2,637.00
	INPUT / OUTPUT SGST					2,637.00
	CESS					12,252.00

Entered By : ratan

Total	30.63 MT	₹ 1,23,006.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,480.00	2.50%	2,637.00	2.50%	2,637.00	400/MT	12,252.00	17,526.00
Total	1,05,480.00		2,637.00		2,637.00		12,252.00	17,526.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Twenty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

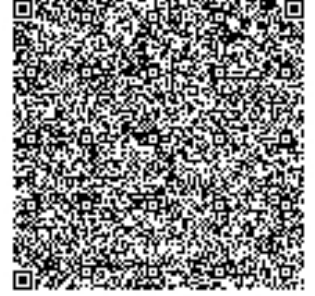
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : ef033432ac82153b48a7a9d7a691ab73eca5b2e022aab5c-1e3c5d39dc1e7faef
 Ack No. : 122421233538363
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500152</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072911</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010014</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500152	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072911	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010014	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500152	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072911	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010014	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010014	27011200	22.91 MT	3,443.65	MT	78,894.00
	<i>INPUT / OUTPUT CGST</i>					1,972.00
	<i>INPUT / OUTPUT SGST</i>					1,972.00
	<i>CESS</i>					9,164.00

Entered By : ratan

Total	22.91 MT	₹ 92,002.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Two Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	78,894.00	2.50%	1,972.00	2.50%	1,972.00	400/MT	9,164.00	13,108.00
Total	78,894.00		1,972.00		1,972.00		9,164.00	13,108.00

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

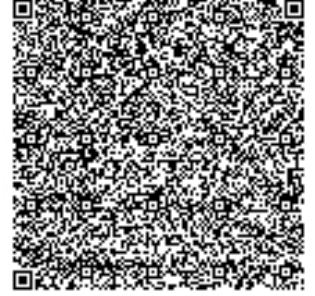
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : cd963d2d353cf022cd60ec5c90e5e77a0cc9407cc2134b4-aa8e3f5df32cf298a
 Ack No. : 122421233539575
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500153</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072968</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009973</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500153	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072968	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009973	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500153	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072968	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009973	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009973	27011200	30.12 MT	3,443.69	MT	1,03,724.00
	<i>INPUT / OUTPUT CGST</i>					2,593.00
	<i>INPUT / OUTPUT SGST</i>					2,593.00
	<i>CESS</i>					12,048.00

Entered By : ratan

Total	30.12 MT	₹ 1,20,958.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,724.00	2.50%	2,593.00	2.50%	2,593.00	400/MT	12,048.00	17,234.00
Total	1,03,724.00		2,593.00		2,593.00		12,048.00	17,234.00

Tax Amount (in words) : **INR Seventeen 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.

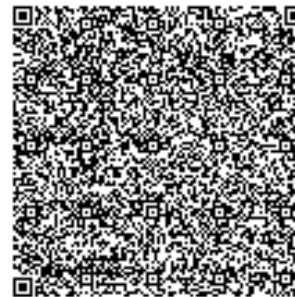
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 7c322890653019bb69d11868c793a5720f9aa4a7666f143-948aef5bd2d56b201
 Ack No. : 122421233540793
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500154	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072969	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 111009977	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009977	27011200	29.80 MT	3,443.66	MT	1,02,621.00
	INPUT / OUTPUT CGST					2,566.00
	INPUT / OUTPUT SGST					2,566.00
	CESS					11,920.00

Entered By : ratan

Total	29.80 MT	₹ 1,19,673.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,621.00	2.50%	2,566.00	2.50%	2,566.00	400/MT	11,920.00	17,052.00
Total	1,02,621.00		2,566.00		2,566.00		11,920.00	17,052.00

Tax Amount (in words) : **INR Seventeen Thousand Fifty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 856cb65422ad6eaf1f99e6a47a2aca93605ddf2331c513e7-9cb97554b3f8eafa
 Ack No. : 122421233542311
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500155</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072970</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009992</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500155	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072970	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110009992	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500155	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072970	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110009992	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009992	27011200	30.12 MT	3,443.69	MT	1,03,724.00
	<i>INPUT / OUTPUT CGST</i>					2,593.00
	<i>INPUT / OUTPUT SGST</i>					2,593.00
	<i>CESS</i>					12,048.00

Entered By : ratan

Total	30.12 MT	₹ 1,20,958.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,724.00	2.50%	2,593.00	2.50%	2,593.00	400/MT	12,048.00	17,234.00
Total	1,03,724.00		2,593.00		2,593.00		12,048.00	17,234.00

Tax Amount (in words) : **INR Seventeen 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.

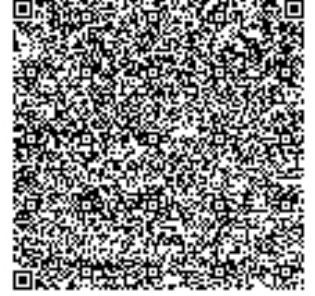
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : cf62ea5076453f873f4882cd59ad345373c8504845f9fec16-ad37a4320e00506
 Ack No. : 122421233543842
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500156</p> <p>Delivery Note</p> <p>Reference No. & Date. 9280072971</p> <p>Buyer's Order No. 1110009998</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 22-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 22-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009998	27011200	25.01 MT	3,443.66	MT	86,126.00
	<i>INPUT / OUTPUT CGST</i>					2,153.00
	<i>INPUT / OUTPUT SGST</i>					2,153.00
	<i>CESS</i>					10,004.00

Entered By : ratan

Total	25.01 MT	₹ 1,00,436.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,126.00	2.50%	2,153.00	2.50%	2,153.00	400/MT	10,004.00	14,310.00
Total	86,126.00		2,153.00		2,153.00		10,004.00	14,310.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 521158d4733f245141aaa25bc6112e5a4170a757775c5ab-63bfb4168f2538484
 Ack No. : 122421233544993
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500157</td> <td>Dated 22-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280072972</td> <td>Supplier Invoice Date 22-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010001</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500157	Dated 22-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280072972	Supplier Invoice Date 22-Apr-24	Buyer's Order No. 1110010001	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500157	Dated 22-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280072972	Supplier Invoice Date 22-Apr-24														
Buyer's Order No. 1110010001	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010001	27011200	42.76 MT	3,443.66	MT	1,47,251.00
	<i>INPUT / OUTPUT CGST</i>					3,681.00
	<i>INPUT / OUTPUT SGST</i>					3,681.00
	<i>CESS</i>					17,104.00

Entered By : ratan

Total	42.76 MT	₹ 1,71,717.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy One Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,47,251.00	2.50%	3,681.00	2.50%	3,681.00	400/MT	17,104.00	24,466.00
Total	1,47,251.00		3,681.00		3,681.00		17,104.00	24,466.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 23b3e8f5d5650d9817c82c41b98d444f120cfeeb510767b-4b768794385d775e2
 Ack No. : 122421233546070
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500158	Dated 22-Apr-24
	Delivery Note	Mode/Terms of Payment
Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280072973	Supplier Invoice Date 22-Apr-24
	Buyer's Order No. 1110010004	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010004	27011200	30.20 MT	3,443.68	MT	1,03,999.00
	INPUT / OUTPUT CGST					2,600.00
	INPUT / OUTPUT SGST					2,600.00
	CESS					12,080.00

Entered By : ratan

Total	30.20 MT	₹ 1,21,279.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty 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	
27011200	1,03,999.00	2.50%	2,600.00	2.50%	2,600.00	400/MT	12,080.00	17,280.00
Total	1,03,999.00		2,600.00		2,600.00		12,080.00	17,280.00

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

Company's PAN : **AABCM1378B**

Declaration

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

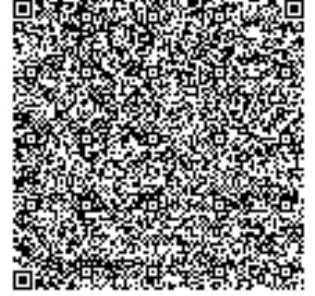
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : a9c7f7927b24577aced0ec8ebb317abeebed97267c9d4-83c3ab5bf4ee6589cf
 Ack No. : 122421233547422
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500159</td> <td>Dated 23-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049269</td> <td>Supplier Invoice Date 23-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500159	Dated 23-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049269	Supplier Invoice Date 23-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500159	Dated 23-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049269	Supplier Invoice Date 23-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	80.50 MT	2,792.92	MT	2,24,830.00
	<i>INPUT / OUTPUT CGST</i>					5,621.00
	<i>INPUT / OUTPUT SGST</i>					5,621.00
	<i>CESS</i>					32,200.00

Entered By : ratan

Total	80.50 MT	₹ 2,68,272.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Eight Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,24,830.00	2.50%	5,621.00	2.50%	5,621.00	400/MT	32,200.00	43,442.00
Total	2,24,830.00		5,621.00		5,621.00		32,200.00	43,442.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : cdb9dd9c94d4cb4ca20788c7d1e373cc4b2bc07055cc8-792a65680ec260f17d8
 Ack No. : 122421233548731
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500160	Dated 23-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049367	Supplier Invoice Date 23-Apr-24
	Buyer's Order No. 1110009806	Dated 5-Mar-24
Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009806	27011200	30.41 MT	3,517.76	MT	1,06,975.00
	INPUT / OUTPUT CGST					2,674.00
	INPUT / OUTPUT SGST					2,674.00
	CESS					12,164.00

Entered By : ratan

Total	30.41 MT	₹ 1,24,487.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Four Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,975.00	2.50%	2,674.00	2.50%	2,674.00	400/MT	12,164.00	17,512.00
Total	1,06,975.00		2,674.00		2,674.00		12,164.00	17,512.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : eeb39cae29da12fc3e5a30bb46165d14fc9a172a5cb31f8-1634af160e1127fe8
 Ack No. : 122421233550170
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500161</td> <td>Dated 23-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049368</td> <td>Supplier Invoice Date 23-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009814</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500161	Dated 23-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049368	Supplier Invoice Date 23-Apr-24	Buyer's Order No. 1110009814	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500161	Dated 23-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049368	Supplier Invoice Date 23-Apr-24														
Buyer's Order No. 1110009814	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009814	27011200	28.94 MT	3,517.76	MT	1,01,804.00
	<i>INPUT / OUTPUT CGST</i>					2,545.00
	<i>INPUT / OUTPUT SGST</i>					2,545.00
	<i>CESS</i>					11,576.00

Entered By : ratan

Total	28.94 MT	₹ 1,18,470.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,804.00	2.50%	2,545.00	2.50%	2,545.00	400/MT	11,576.00	16,666.00
Total	1,01,804.00		2,545.00		2,545.00		11,576.00	16,666.00

Tax Amount (in words) : **INR Sixteen 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)

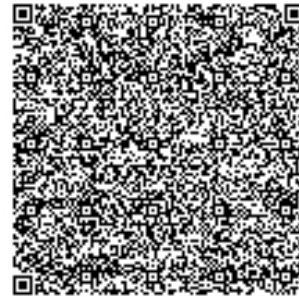
Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 590e73586c0413e9a68ddec89698cc957b8f3a7194b002e-7d45bd71591bbaaa1
 Ack No. : 122421233551212
 Ack Date : 2-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500162	Dated 23-Apr-24
	Delivery Note	Mode/Terms of Payment
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049369	Supplier Invoice Date 23-Apr-24
	Buyer's Order No. 1110009916	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009916	27011200	58.76 MT	3,825.20	MT	2,24,769.00
	INPUT / OUTPUT CGST					5,619.00
	INPUT / OUTPUT SGST					5,619.00
	CESS					23,504.00

Entered By : ratan

Total	58.76 MT	₹ 2,59,511.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,24,769.00	2.50%	5,619.00	2.50%	5,619.00	400/MT	23,504.00	34,742.00
Total	2,24,769.00		5,619.00		5,619.00		23,504.00	34,742.00

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Forty Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 111127075e82f5d540575f6a4a2b13671e81e047de065e8-6c5b4e4cfe79b7e1c
 Ack No. : 122421233552433
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500163</td> <td>Dated 23-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073082</td> <td>Supplier Invoice Date 23-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009986</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500163	Dated 23-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073082	Supplier Invoice Date 23-Apr-24	Buyer's Order No. 1110009986	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500163	Dated 23-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073082	Supplier Invoice Date 23-Apr-24														
Buyer's Order No. 1110009986	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009986	27011200	54.83 MT	3,443.66	MT	1,88,816.00
	<i>INPUT / OUTPUT CGST</i>					4,720.00
	<i>INPUT / OUTPUT SGST</i>					4,720.00
	<i>CESS</i>					21,932.00

Entered By : ratan

Total	54.83 MT	₹ 2,20,188.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Twenty Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,88,816.00	2.50%	4,720.00	2.50%	4,720.00	400/MT	21,932.00	31,372.00
Total	1,88,816.00		4,720.00		4,720.00		21,932.00	31,372.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : add0a78567733357280a5a6bfb68173f2d089a7c7261842-1cf7e3d03889337d5
 Ack No. : 122421233553593
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500164</td> <td>Dated 23-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073083</td> <td>Supplier Invoice Date 23-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010001</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500164	Dated 23-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073083	Supplier Invoice Date 23-Apr-24	Buyer's Order No. 1110010001	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500164	Dated 23-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073083	Supplier Invoice Date 23-Apr-24														
Buyer's Order No. 1110010001	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010001	27011200	25.56 MT	3,443.66	MT	88,020.00
	<i>INPUT / OUTPUT CGST</i>					2,201.00
	<i>INPUT / OUTPUT SGST</i>					2,201.00
	<i>CESS</i>					10,224.00

Entered By : ratan

Total	25.56 MT	₹ 1,02,646.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Two Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,020.00	2.50%	2,201.00	2.50%	2,201.00	400/MT	10,224.00	14,626.00
Total	88,020.00		2,201.00		2,201.00		10,224.00	14,626.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : f4d7d6478a561e4692d60bdf8c7f0384900ee683aa2c96b-d90e008a69c367cb1
 Ack No. : 122421233554981
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500165	Dated 24-Apr-24
	Delivery Note	Mode/Terms of Payment
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073139	Supplier Invoice Date 24-Apr-24
	Buyer's Order No. 111009977	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009977	27011200	24.65 MT	3,443.65	MT	84,886.00
	INPUT / OUTPUT CGST					2,122.00
	INPUT / OUTPUT SGST					2,122.00
	CESS					9,860.00

Entered By : ratan

Total	24.65 MT	₹ 98,990.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,886.00	2.50%	2,122.00	2.50%	2,122.00	400/MT	9,860.00	14,104.00
Total	84,886.00		2,122.00		2,122.00		9,860.00	14,104.00

Tax Amount (in words) : **INR Fourteen 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.

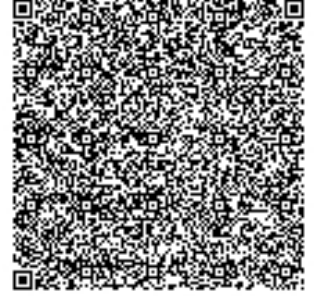
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : d33428cf45184844345400dcfb855aea7f1089ccb9ef344a-fdeaf645c88c8901
 Ack No. : 122421233556165
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500166</p> <p>Delivery Note</p> <p>Reference No. & Date. 9280073140</p> <p>Buyer's Order No. 1110009978</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 24-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 24-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009978	27011200	25.75 MT	3,443.65	MT	88,674.00
	<i>INPUT / OUTPUT CGST</i>					2,217.00
	<i>INPUT / OUTPUT SGST</i>					2,217.00
	<i>CESS</i>					10,300.00

Entered By : ratan

Total	25.75 MT	₹ 1,03,408.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Three Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,674.00	2.50%	2,217.00	2.50%	2,217.00	400/MT	10,300.00	14,734.00
Total	88,674.00		2,217.00		2,217.00		10,300.00	14,734.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 54fc1f425c4e47b556a9734116061176c6e87e5e44928375-8a916549a7998f0d
 Ack No. : 122421233557544
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500167	Dated 24-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073141	Supplier Invoice Date 24-Apr-24
	Buyer's Order No. 1110009986	Dated 5-Mar-24
Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009986	27011200	29.51 MT	3,443.65	MT	1,01,622.00
	INPUT / OUTPUT CGST					2,541.00
	INPUT / OUTPUT SGST					2,541.00
	CESS					11,804.00

Entered By : ratan

Total	29.51 MT	₹ 1,18,508.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighteen Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,622.00	2.50%	2,541.00	2.50%	2,541.00	400/MT	11,804.00	16,886.00
Total	1,01,622.00		2,541.00		2,541.00		11,804.00	16,886.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : fb7a8e15712388a5b8004df99061d51f5f12433be524d23c-cd28c8e9e9b4ead3
 Ack No. : 122421233558950
 Ack Date : 2-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500168	Dated 24-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073142	Supplier Invoice Date 24-Apr-24
	Buyer's Order No. 1110009998	Dated 5-Mar-24
Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009998	27011200	26.18 MT	3,443.66	MT	90,155.00
	INPUT / OUTPUT CGST					2,254.00
	INPUT / OUTPUT SGST					2,254.00
	CESS					10,472.00

Entered By : ratan

Total	26.18 MT	₹ 1,05,135.00
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Amount Chargeable (in words) E. & O.E**INR One Lakh Five Thousand One Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,155.00	2.50%	2,254.00	2.50%	2,254.00	400/MT	10,472.00	14,980.00
Total	90,155.00		2,254.00		2,254.00		10,472.00	14,980.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 119c3478cb248cc593231836543dfc636fe3c2a867fd0589-b317262db6e3c8de
 Ack No. : 122421233561033
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS242500169</td> <td style="width: 50%;">Dated 24-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073143</td> <td>Supplier Invoice Date 24-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010001</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500169	Dated 24-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073143	Supplier Invoice Date 24-Apr-24	Buyer's Order No. 1110010001	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500169	Dated 24-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073143	Supplier Invoice Date 24-Apr-24														
Buyer's Order No. 1110010001	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010001	27011200	25.05 MT	3,443.67	MT	86,264.00
	<i>INPUT / OUTPUT CGST</i>					2,157.00
	<i>INPUT / OUTPUT SGST</i>					2,157.00
	<i>CESS</i>					10,020.00

Entered By : ratan

Total	25.05 MT	₹ 1,00,598.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,264.00	2.50%	2,157.00	2.50%	2,157.00	400/MT	10,020.00	14,334.00
Total	86,264.00		2,157.00		2,157.00		10,020.00	14,334.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 8e7d55c781ef630e152e48734dedd0ac7b645d4db9e297-46cda13f932e6c071a
 Ack No. : 122421233562467
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500170</td> <td>Dated 24-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073189</td> <td>Supplier Invoice Date 24-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009986</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500170	Dated 24-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073189	Supplier Invoice Date 24-Apr-24	Buyer's Order No. 1110009986	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500170	Dated 24-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073189	Supplier Invoice Date 24-Apr-24														
Buyer's Order No. 1110009986	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009986	27011200	30.77 MT	3,443.68	MT	1,05,962.00
	<i>INPUT / OUTPUT CGST</i>					2,649.00
	<i>INPUT / OUTPUT SGST</i>					2,649.00
	<i>CESS</i>					12,308.00

Entered By : ratan

Total	30.77 MT	₹ 1,23,568.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Three Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,962.00	2.50%	2,649.00	2.50%	2,649.00	400/MT	12,308.00	17,606.00
Total	1,05,962.00		2,649.00		2,649.00		12,308.00	17,606.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : dcdf1965b872643f2ae4980c815530199dc6522070afd2e6-f8f4b90fb175cc26
 Ack No. : 122421233564021
 Ack Date : 2-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500171 Delivery Note Reference No. & Date. 9280073190 Buyer's Order No. 1110009992 Dispatch Doc No. Dispatched through DO Quantity	Dated 24-Apr-24 Mode/Terms of Payment Supplier Invoice Date 24-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009992	27011200	31.24 MT	3,443.66	MT	1,07,580.00
	<i>INPUT / OUTPUT CGST</i>					2,690.00
	<i>INPUT / OUTPUT SGST</i>					2,690.00
	<i>CESS</i>					12,496.00

Entered By : ratan

Total	31.24 MT	₹ 1,25,456.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Five Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,580.00	2.50%	2,690.00	2.50%	2,690.00	400/MT	12,496.00	17,876.00
Total	1,07,580.00		2,690.00		2,690.00		12,496.00	17,876.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : b7adf4c530f5178c7be2853b238ee5d694dc7dc47fca3c8-361955944be2f2cc2
 Ack No. : 122421252093302
 Ack Date : 3-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500172	Dated 25-Apr-24
	Delivery Note	Mode/Terms of Payment
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049449	Supplier Invoice Date 25-Apr-24
	Buyer's Order No. 1110009860	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009860	27011200	29.74 MT	2,792.94	MT	83,062.00
	INPUT / OUTPUT CGST					2,077.00
	INPUT / OUTPUT SGST					2,077.00
	CESS					11,896.00

Entered By : ratan

Total	29.74 MT	₹ 99,112.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,062.00	2.50%	2,077.00	2.50%	2,077.00	400/MT	11,896.00	16,050.00
Total	83,062.00		2,077.00		2,077.00		11,896.00	16,050.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 2a90e7d25d9fa840febc83bbf76231e50d983f07be87c54-41ce6c13b743db417
 Ack No. : 122421252095337
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500173</td> <td>Dated 25-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049472</td> <td>Supplier Invoice Date 25-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500173	Dated 25-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049472	Supplier Invoice Date 25-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500173	Dated 25-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049472	Supplier Invoice Date 25-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	29.80 MT	2,792.92	MT	83,229.00
	<i>INPUT / OUTPUT CGST</i>					2,081.00
	<i>INPUT / OUTPUT SGST</i>					2,081.00
	<i>CESS</i>					11,920.00

Entered By : ratan

Total	29.80 MT	₹ 99,311.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Nine Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,229.00	2.50%	2,081.00	2.50%	2,081.00	400/MT	11,920.00	16,082.00
Total	83,229.00		2,081.00		2,081.00		11,920.00	16,082.00

Tax Amount (in words) : **INR Sixteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5b64f059d4962e0936556d98f136297612b4a4c058ccca9-27ecf4c70aefa5d87
 Ack No. : 122421252097584
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500174</td> <td>Dated 25-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049473</td> <td>Supplier Invoice Date 25-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009856</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500174	Dated 25-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049473	Supplier Invoice Date 25-Apr-24	Buyer's Order No. 1110009856	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500174	Dated 25-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049473	Supplier Invoice Date 25-Apr-24														
Buyer's Order No. 1110009856	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009856	27011200	25.22 MT	2,792.94	MT	70,438.00
	<i>INPUT / OUTPUT CGST</i>					1,761.00
	<i>INPUT / OUTPUT SGST</i>					1,761.00
	<i>CESS</i>					10,088.00

Entered By : ratan

Total	25.22 MT	₹ 84,048.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Four Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,438.00	2.50%	1,761.00	2.50%	1,761.00	400/MT	10,088.00	13,610.00
Total	70,438.00		1,761.00		1,761.00		10,088.00	13,610.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 43b4c3cda37576a3537ba7a6bd73e9948b2293ef3a1a01f-1686710dfdd151de7
 Ack No. : 122421252099290
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in Consignee (Ship to) Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI DIST AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27 Buyer (Bill to) Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI DIST AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27	Invoice No. COALDIS242500175 Delivery Note Reference No. & Date. 9270049474 Buyer's Order No. 1110009857 Dispatch Doc No. Dispatched through DO Quantity	Dated 25-Apr-24 Mode/Terms of Payment Supplier Invoice Date 25-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009857	27011200	55.10 MT	2,792.92	MT	1,53,890.00
	<i>INPUT / OUTPUT CGST</i>					3,847.00
	<i>INPUT / OUTPUT SGST</i>					3,847.00
	<i>CESS</i>					22,040.00

Entered By : ratan

Total		55.10 MT		₹ 1,83,624.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Three Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,53,890.00	2.50%	3,847.00	2.50%	3,847.00	400/MT	22,040.00	29,734.00
Total	1,53,890.00		3,847.00		3,847.00		22,040.00	29,734.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 1823c9c5661ef47a29da6594099e83b411b2226cc512243-3eddaf4e306a792f0
 Ack No. : 122421252100754
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500176	Dated 25-Apr-24
	Delivery Note	Mode/Terms of Payment
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049475	Supplier Invoice Date 25-Apr-24
	Buyer's Order No. 1110009860	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009860	27011200	35.48 MT	2,792.93	MT	99,093.00
	INPUT / OUTPUT CGST					2,477.00
	INPUT / OUTPUT SGST					2,477.00
	CESS					14,192.00

Entered By : ratan

Total	35.48 MT	₹ 1,18,239.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,093.00	2.50%	2,477.00	2.50%	2,477.00	400/MT	14,192.00	19,146.00
Total	99,093.00		2,477.00		2,477.00		14,192.00	19,146.00

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 64126f01e2e4712dce24931beb41756d910facb52e3885d-a65ed485ef22eeb76
 Ack No. : 122421252102062
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500177	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment
SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049497	Supplier Invoice Date 25-Apr-24
	Buyer's Order No. 1110009806	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009806	27011200	26.51 MT	3,517.73	MT	93,255.00
	INPUT / OUTPUT CGST					2,331.00
	INPUT / OUTPUT SGST					2,331.00
	CESS					10,604.00

Entered By : ratan

Total	26.51 MT	₹ 1,08,521.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh 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	
27011200	93,255.00	2.50%	2,331.00	2.50%	2,331.00	400/MT	10,604.00	15,266.00
Total	93,255.00		2,331.00		2,331.00		10,604.00	15,266.00

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

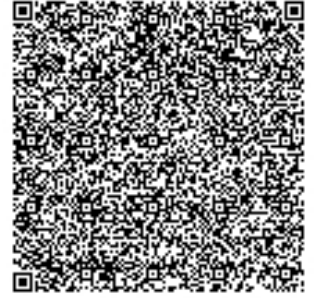
Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 23d0bcded4354f587f08b7a2c3009d41c8f0ab5168c88d0-6cd5361294988a619
 Ack No. : 122421252103399
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500178</td> <td>Dated 26-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049498</td> <td>Supplier Invoice Date 26-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009916</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500178	Dated 26-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049498	Supplier Invoice Date 26-Apr-24	Buyer's Order No. 1110009916	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500178	Dated 26-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049498	Supplier Invoice Date 26-Apr-24														
Buyer's Order No. 1110009916	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009916	27011200	75.24 MT	3,825.21	MT	2,87,809.00
	<i>INPUT / OUTPUT CGST</i>					7,195.00
	<i>INPUT / OUTPUT SGST</i>					7,195.00
	<i>CESS</i>					30,096.00

Entered By : ratan

Total	75.24 MT	₹ 3,32,295.00
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Amount Chargeable (in words) E. & O.E

INR Three Lakh Thirty Two Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,87,809.00	2.50%	7,195.00	2.50%	7,195.00	400/MT	30,096.00	44,486.00
Total	2,87,809.00		7,195.00		7,195.00		30,096.00	44,486.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 82d09514fa5408c36338a886fcd82c728c89ee7268835b3-7017e9a78373dbad1
 Ack No. : 122421252104510
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500179	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049548	Supplier Invoice Date 26-Apr-24
	Buyer's Order No. 1110009841	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009841	27011200	29.00 MT	2,792.90	MT	80,994.00
	INPUT / OUTPUT CGST					2,025.00
	INPUT / OUTPUT SGST					2,025.00
	CESS					11,600.00

Entered By : ratan

Total	29.00 MT	₹ 96,644.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	80,994.00	2.50%	2,025.00	2.50%	2,025.00	400/MT	11,600.00	15,650.00
Total	80,994.00		2,025.00		2,025.00		11,600.00	15,650.00

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

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : c0997859241c2519b9e505f18b93cba8afa542b135ec221-ab65ba65540fde818
 Ack No. : 122421252105786
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, Bhokardan Raod JALANA Maharashtra 431203 GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500180</td> <td>Dated 26-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049561</td> <td>Supplier Invoice Date 26-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009853</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500180	Dated 26-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049561	Supplier Invoice Date 26-Apr-24	Buyer's Order No. 1110009853	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500180	Dated 26-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049561	Supplier Invoice Date 26-Apr-24														
Buyer's Order No. 1110009853	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009853	27011200	30.66 MT	2,792.92	MT	85,631.00
	<i>INPUT / OUTPUT CGST</i>					2,141.00
	<i>INPUT / OUTPUT SGST</i>					2,141.00
	<i>CESS</i>					12,264.00

Entered By : ratan

Total	30.66 MT	₹ 1,02,177.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Two Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,631.00	2.50%	2,141.00	2.50%	2,141.00	400/MT	12,264.00	16,546.00
Total	85,631.00		2,141.00		2,141.00		12,264.00	16,546.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 388040d8b4b4fde85f4db75cd3c1ae6c0fd7e21e4961171-8907a1388a65ca3d6
 Ack No. : 122421252107119
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500181</td> <td>Dated 26-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073274</td> <td>Supplier Invoice Date 26-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009975</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500181	Dated 26-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073274	Supplier Invoice Date 26-Apr-24	Buyer's Order No. 1110009975	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500181	Dated 26-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073274	Supplier Invoice Date 26-Apr-24														
Buyer's Order No. 1110009975	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009975	27011200	35.48 MT	3,443.66	MT	1,22,181.00
	<i>INPUT / OUTPUT CGST</i>					3,055.00
	<i>INPUT / OUTPUT SGST</i>					3,055.00
	<i>CESS</i>					14,192.00

Entered By : ratan

Total	35.48 MT	₹ 1,42,483.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Forty 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	
27011200	1,22,181.00	2.50%	3,055.00	2.50%	3,055.00	400/MT	14,192.00	20,302.00
Total	1,22,181.00		3,055.00		3,055.00		14,192.00	20,302.00

Tax Amount (in words) : **INR Twenty 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5e4f1e9be9f712bc1ab0693c2398e10595d0be48c1a960c-5552f41f2ee40467b
 Ack No. : 122421252109108
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500182</td> <td>Dated 26-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073275</td> <td>Supplier Invoice Date 26-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009981</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500182	Dated 26-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073275	Supplier Invoice Date 26-Apr-24	Buyer's Order No. 1110009981	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500182	Dated 26-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073275	Supplier Invoice Date 26-Apr-24														
Buyer's Order No. 1110009981	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009981	27011200	35.12 MT	3,443.65	MT	1,20,941.00
	<i>INPUT / OUTPUT CGST</i>					3,024.00
	<i>INPUT / OUTPUT SGST</i>					3,024.00
	<i>CESS</i>					14,048.00

Entered By : ratan

Total	35.12 MT	₹ 1,41,037.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Forty One Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,941.00	2.50%	3,024.00	2.50%	3,024.00	400/MT	14,048.00	20,096.00
Total	1,20,941.00		3,024.00		3,024.00		14,048.00	20,096.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : f8f7b0036548131e636549eff790721fb5ed6703a5084e370-16138753775d924
 Ack No. : 122421252110210
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500183	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment
Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073276	Supplier Invoice Date 26-Apr-24
	Buyer's Order No. 1110009990	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009990	27011200	35.52 MT	3,443.69	MT	1,22,320.00
	INPUT / OUTPUT CGST					3,058.00
	INPUT / OUTPUT SGST					3,058.00
	CESS					14,208.00

Entered By : ratan

Total	35.52 MT	₹ 1,42,644.00
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Amount Chargeable (in words) E. & O.E**INR One Lakh Forty Two Thousand Six Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,22,320.00	2.50%	3,058.00	2.50%	3,058.00	400/MT	14,208.00	20,324.00
Total	1,22,320.00		3,058.00		3,058.00		14,208.00	20,324.00

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

Declaration

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

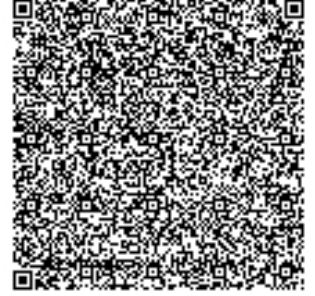
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 9ebc7fb86971e88d54cd8b103264f7e18949acd907e11d8-4c021e46b458f2cdc
 Ack No. : 122421252111723
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500184</p> <p>Delivery Note</p> <p>Reference No. & Date. 9280073277</p> <p>Buyer's Order No. 1110009992</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 26-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 26-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009992	27011200	28.02 MT	3,443.68	MT	96,492.00
	<i>INPUT / OUTPUT CGST</i>					2,412.00
	<i>INPUT / OUTPUT SGST</i>					2,412.00
	<i>CESS</i>					11,208.00

Entered By : ratan

Total	28.02 MT	₹ 1,12,524.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twelve Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,492.00	2.50%	2,412.00	2.50%	2,412.00	400/MT	11,208.00	16,032.00
Total	96,492.00		2,412.00		2,412.00		11,208.00	16,032.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e09cdc9db41f170d2cc6692a02cb0b6536c31aa708b86e-cbd2daad95a9952d87
 Ack No. : 122421252113387
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500185	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment
Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073389	Supplier Invoice Date 26-Apr-24
	Buyer's Order No. 1110009978	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009978	27011200	30.04 MT	3,443.68	MT	1,03,448.00
	INPUT / OUTPUT CGST					2,586.00
	INPUT / OUTPUT SGST					2,586.00
	CESS					12,016.00

Entered By : ratan

Total	30.04 MT	₹ 1,20,636.00
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Amount Chargeable (in words) E. & O.E**INR One Lakh Twenty Thousand Six Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,448.00	2.50%	2,586.00	2.50%	2,586.00	400/MT	12,016.00	17,188.00
Total	1,03,448.00		2,586.00		2,586.00		12,016.00	17,188.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Eighty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 56200f5da756a3044cad82c553426d6f904b6695cdc6e8c-748736909dfef3ebf
 Ack No. : 122421252114872
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500186	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073390	Supplier Invoice Date 26-Apr-24
	Buyer's Order No. 1110009981	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009981	27011200	35.19 MT	3,443.68	MT	1,21,183.00
	INPUT / OUTPUT CGST					3,030.00
	INPUT / OUTPUT SGST					3,030.00
	CESS					14,076.00

Entered By : ratan

Total	35.19 MT	₹ 1,41,319.00
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Amount Chargeable (in words)

E. & O.E

INR One 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	
27011200	1,21,183.00	2.50%	3,030.00	2.50%	3,030.00	400/MT	14,076.00	20,136.00
Total	1,21,183.00		3,030.00		3,030.00		14,076.00	20,136.00

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Six Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f5e4c9f4f8f0f5f7caee0de4263585e23b886cf371aa83fd9f-3e1331bef7197e
 Ack No. : 122421252116108
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500187 Delivery Note Reference No. & Date. 9270049608 Buyer's Order No. 1110009880 Dispatch Doc No. Dispatched through DO Quantity	Dated 28-Apr-24 Mode/Terms of Payment Supplier Invoice Date 26-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009880	27011200	48.51 MT	3,825.21	MT	1,85,561.00
	<i>INPUT / OUTPUT CGST</i>					4,639.00
	<i>INPUT / OUTPUT SGST</i>					4,639.00
	<i>CESS</i>					19,404.00

Entered By : ratan

Total	48.51 MT	₹ 2,14,243.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Fourteen Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,85,561.00	2.50%	4,639.00	2.50%	4,639.00	400/MT	19,404.00	28,682.00
Total	1,85,561.00		4,639.00		4,639.00		19,404.00	28,682.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 795bd9adf0a98ac8882c5e30e09474cbdc43864c33554d-2c491d4db13bfe3d07
 Ack No. : 122421252117499
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500188</td> <td>Dated 28-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9270049610</td> <td>Supplier Invoice Date 28-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009919</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500188	Dated 28-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9270049610	Supplier Invoice Date 28-Apr-24	Buyer's Order No. 1110009919	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500188	Dated 28-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9270049610	Supplier Invoice Date 28-Apr-24														
Buyer's Order No. 1110009919	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009919	27011200	24.78 MT	3,825.22	MT	94,789.00
	<i>INPUT / OUTPUT CGST</i>					2,370.00
	<i>INPUT / OUTPUT SGST</i>					2,370.00
	<i>CESS</i>					9,912.00

Entered By : ratan

Total	24.78 MT	₹ 1,09,441.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Nine Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	94,789.00	2.50%	2,370.00	2.50%	2,370.00	400/MT	9,912.00	14,652.00
Total	94,789.00		2,370.00		2,370.00		9,912.00	14,652.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b8897ec0bf9f84f8c9b8475f29e6260ca9f203360caaf61de-251db3d9789e520
 Ack No. : 122421252119053
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500189	Dated 28-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Reference No. & Date. 9270050111	Supplier Invoice Date 28-Apr-24
	Buyer's Order No. 1110009818	Dated 5-Mar-24
Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009818	27011200	34.16 MT	3,517.74	MT	1,20,166.00
	INPUT / OUTPUT CGST					3,004.00
	INPUT / OUTPUT SGST					3,004.00
	CESS					13,664.00

Entered By : ratan

Total	34.16 MT	₹ 1,39,838.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Nine Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,166.00	2.50%	3,004.00	2.50%	3,004.00	400/MT	13,664.00	19,672.00
Total	1,20,166.00		3,004.00		3,004.00		13,664.00	19,672.00

Tax Amount (in words) : **INR Nineteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 31a25e33e218427c2998113e28001c199c98402db8e3d47-ca77a7cef973760e8
 Ack No. : 122421252120819
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500190	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. 9270050110	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110009806	Dated 5-Mar-24
Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009806	27011200	28.41 MT	3,517.78	MT	99,940.00
	INPUT / OUTPUT CGST					2,499.00
	INPUT / OUTPUT SGST					2,499.00
	CESS					11,364.00

Entered By : ratan

Total	28.41 MT	₹ 1,16,302.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,940.00	2.50%	2,499.00	2.50%	2,499.00	400/MT	11,364.00	16,362.00
Total	99,940.00		2,499.00		2,499.00		11,364.00	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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : c02432a1b37867d8f6c0de578b9c3e3c8ca45c9cbf81ecb-eca81d91322d335c3
 Ack No. : 122421252122312
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500191 Delivery Note Reference No. & Date. 9270049609 Buyer's Order No. 1110009882 Dispatch Doc No. Dispatched through DO Quantity	Dated 29-Apr-24 Mode/Terms of Payment Supplier Invoice Date 29-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009882	27011200	19.96 MT	3,825.20	MT	76,351.00
	<i>INPUT / OUTPUT CGST</i>					1,909.00
	<i>INPUT / OUTPUT SGST</i>					1,909.00
	<i>CESS</i>					7,984.00

Entered By : ratan

Total		19.96 MT		₹ 88,153.00
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Amount Chargeable (in words) E. & O.E

INR Eighty Eight Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	76,351.00	2.50%	1,909.00	2.50%	1,909.00	400/MT	7,984.00	11,802.00
Total	76,351.00		1,909.00		1,909.00		7,984.00	11,802.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a2ae399c51a533ddba4bd66827c5263d47181300452bcc-648ae28d643c577f1f
 Ack No. : 122421252124240
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500192	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Reference No. & Date. 9270049598	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110009880	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009880	27011200	51.49 MT	3,825.21	MT	1,96,960.00
	INPUT / OUTPUT CGST					4,924.00
	INPUT / OUTPUT SGST					4,924.00
	CESS					20,596.00

Entered By : ratan

Total	51.49 MT	₹ 2,27,404.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Seven Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,96,960.00	2.50%	4,924.00	2.50%	4,924.00	400/MT	20,596.00	30,444.00
Total	1,96,960.00		4,924.00		4,924.00		20,596.00	30,444.00

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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : a57c2955f8b1be57b34fc1b4cd92c7dd78dabd4f46abde-148ed6b2de80a074b9
 Ack No. : 122421252125878
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500193</p> <p>Delivery Note</p> <p>Reference No. & Date. 9270050112</p> <p>Buyer's Order No. 1110009879</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 29-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 29-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009879	27011200	53.92 MT	3,825.20	MT	2,06,255.00
	<i>INPUT / OUTPUT CGST</i>					5,156.00
	<i>INPUT / OUTPUT SGST</i>					5,156.00
	<i>CESS</i>					21,568.00

Entered By : ratan

Total	53.92 MT	₹ 2,38,135.00
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Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Eight Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,06,255.00	2.50%	5,156.00	2.50%	5,156.00	400/MT	21,568.00	31,880.00
Total	2,06,255.00		5,156.00		5,156.00		21,568.00	31,880.00

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

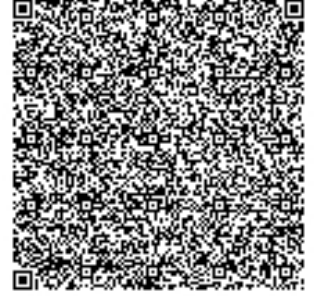
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : c4f892ef455676acbd61597034a3182a0ca0bfcc284f183b-3f336be68ab636fd
 Ack No. : 122421252127575
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500194</td> <td>Dated 29-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073391</td> <td>Supplier Invoice Date 26-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009986</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500194	Dated 29-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073391	Supplier Invoice Date 26-Apr-24	Buyer's Order No. 1110009986	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500194	Dated 29-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073391	Supplier Invoice Date 26-Apr-24														
Buyer's Order No. 1110009986	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009986	27011200	24.89 MT	3,443.67	MT	85,713.00
	<i>INPUT / OUTPUT CGST</i>					2,143.00
	<i>INPUT / OUTPUT SGST</i>					2,143.00
	<i>CESS</i>					9,956.00

Entered By : ratan

Total	24.89 MT	₹ 99,955.00
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Amount Chargeable (in words) E. & O.E

INR Ninety Nine Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,713.00	2.50%	2,143.00	2.50%	2,143.00	400/MT	9,956.00	14,242.00
Total	85,713.00		2,143.00		2,143.00		9,956.00	14,242.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : f269e77547db61fdccc4feb0101038a8f0fc807524cb5b85-43b1b37db1342c42
 Ack No. : 122421252129360
 Ack Date : 3-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500195	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD SAINATH NAGAR NAGPUR ROAD BHANDARA GSTIN/UIN : 27AAAAB3046N1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073392	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110009999	Dated 5-Mar-24
Buyer (Bill to) BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD SAINATH NAGAR NAGPUR ROAD BHANDARA GSTIN/UIN : 27AAAAB3046N1ZQ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009999	27011200	30.82 MT	3,443.67	MT	1,06,134.00
	INPUT / OUTPUT CGST					2,653.00
	INPUT / OUTPUT SGST					2,653.00
	CESS					12,328.00

Entered By : ratan

Total	30.82 MT	₹ 1,23,768.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,134.00	2.50%	2,653.00	2.50%	2,653.00	400/MT	12,328.00	17,634.00
Total	1,06,134.00		2,653.00		2,653.00		12,328.00	17,634.00

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

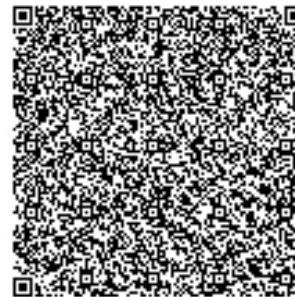
Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 5729e45d296f5ee49842b26b79630b2bcf61431d4454b4c-5d540a05ba428674a
 Ack No. : 122421252130506
 Ack Date : 3-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500196	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073393	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110010016	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY
Buyer (Bill to)		
Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010016	27011200	20.23 MT	3,443.65	MT	69,665.00
	INPUT / OUTPUT CGST					1,742.00
	INPUT / OUTPUT SGST					1,742.00
	CESS					8,092.00

Entered By : ratan

Total	20.23 MT	₹ 81,241.00
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Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,665.00	2.50%	1,742.00	2.50%	1,742.00	400/MT	8,092.00	11,576.00
Total	69,665.00		1,742.00		1,742.00		8,092.00	11,576.00

Tax Amount (in words) : **INR Eleven Thousand Five 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f80952775cb22c99930dcbd64c120ff29f4d60f841355f876-95187b918fb30f2
 Ack No. : 122421252131541
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500197	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD SAINATH NAGAR NAGPUR ROAD BHANDARA GSTIN/UIN : 27AAAAB3046N1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073450	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110009999	Dated 5-Mar-24
Buyer (Bill to) BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD SAINATH NAGAR NAGPUR ROAD BHANDARA GSTIN/UIN : 27AAAAB3046N1ZQ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009999	27011200	25.72 MT	3,443.66	MT	88,571.00
	INPUT / OUTPUT CGST					2,214.00
	INPUT / OUTPUT SGST					2,214.00
	CESS					10,288.00

Entered By : ratan

Total	25.72 MT	₹ 1,03,287.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,571.00	2.50%	2,214.00	2.50%	2,214.00	400/MT	10,288.00	14,716.00
Total	88,571.00		2,214.00		2,214.00		10,288.00	14,716.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice

IRN : 37a8a5b085c25cf41eb3fb473bb3b2028ce053c862ddda-3054f37f0f8ea56163
 Ack No. : 122421252132896
 Ack Date : 3-May-24



Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500198	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073451	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110010015	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010015	27011200	25.87 MT	3,443.64	MT	89,087.00
	INPUT / OUTPUT CGST					2,227.00
	INPUT / OUTPUT SGST					2,227.00
	CESS					10,348.00

Entered By : ratan

Total	25.87 MT	₹ 1,03,889.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,087.00	2.50%	2,227.00	2.50%	2,227.00	400/MT	10,348.00	14,802.00
Total	89,087.00		2,227.00		2,227.00		10,348.00	14,802.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 84e94cbbef3ebeeaffb0625f2ead9fbd707ee4a32d6399-7c6fe443e2c5c38c9
 Ack No. : 122421252134362
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500199	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073452	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110010010	Dated 5-Mar-24
Buyer (Bill to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010010	27011200	24.77 MT	3,443.68	MT	85,300.00
	INPUT / OUTPUT CGST					2,133.00
	INPUT / OUTPUT SGST					2,133.00
	CESS					9,908.00

Entered By : ratan

Total	24.77 MT	₹ 99,474.00
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Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,300.00	2.50%	2,133.00	2.50%	2,133.00	400/MT	9,908.00	14,174.00
Total	85,300.00		2,133.00		2,133.00		9,908.00	14,174.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 42e88f49db7048b1fa3efb5884130139bb4320870832526-c02723b6036771101
 Ack No. : 122421252135893
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500200</td> <td>Dated 29-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073453</td> <td>Supplier Invoice Date 29-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010016</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500200	Dated 29-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073453	Supplier Invoice Date 29-Apr-24	Buyer's Order No. 1110010016	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500200	Dated 29-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073453	Supplier Invoice Date 29-Apr-24														
Buyer's Order No. 1110010016	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010016	27011200	26.17 MT	3,443.68	MT	90,121.00
	<i>INPUT / OUTPUT CGST</i>					2,253.00
	<i>INPUT / OUTPUT SGST</i>					2,253.00
	<i>CESS</i>					10,468.00

Entered By : ratan

Total	26.17 MT	₹ 1,05,095.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Five Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,121.00	2.50%	2,253.00	2.50%	2,253.00	400/MT	10,468.00	14,974.00
Total	90,121.00		2,253.00		2,253.00		10,468.00	14,974.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 7c7143ad52bbcbd76a9156ed21433c1a5acb5461e913c0-86b33ff3e7d83c0181
 Ack No. : 122421252137615
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500201</td> <td>Dated 29-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073454</td> <td>Supplier Invoice Date 29-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010014</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500201	Dated 29-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073454	Supplier Invoice Date 29-Apr-24	Buyer's Order No. 1110010014	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500201	Dated 29-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073454	Supplier Invoice Date 29-Apr-24														
Buyer's Order No. 1110010014	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010014	27011200	29.72 MT	3,443.67	MT	1,02,346.00
	<i>INPUT / OUTPUT CGST</i>					2,559.00
	<i>INPUT / OUTPUT SGST</i>					2,559.00
	<i>CESS</i>					11,888.00

Entered By : ratan

Total	29.72 MT	₹ 1,19,352.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,346.00	2.50%	2,559.00	2.50%	2,559.00	400/MT	11,888.00	17,006.00
Total	1,02,346.00		2,559.00		2,559.00		11,888.00	17,006.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
Altered By :

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500202 Dated 29-Apr-24
Consignee (Ship to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment
Buyer (Bill to) Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073455 Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110010038 Dated 5-Mar-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	DO Quantity Allocation Month FEBRUARY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010038	27011200	29.71 MT	3,443.66	MT	1,02,311.00
	<i>INPUT / OUTPUT CGST</i>					2,558.00
	<i>INPUT / OUTPUT SGST</i>					2,558.00
	<i>CESS</i>					11,884.00

Entered By : ratan

Total		29.71 MT			₹ 1,19,311.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Nineteen Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,311.00	2.50%	2,558.00	2.50%	2,558.00	400/MT	11,884.00	17,000.00
Total	1,02,311.00		2,558.00		2,558.00		11,884.00	17,000.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 3911c381e91912d901c09ae6afa78879bb310c383563a5a-126e8f3655d4ace92
 Ack No. : 122421252138872
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500203</td> <td>Dated 29-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073510</td> <td>Supplier Invoice Date 29-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110010016</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500203	Dated 29-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073510	Supplier Invoice Date 29-Apr-24	Buyer's Order No. 1110010016	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500203	Dated 29-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073510	Supplier Invoice Date 29-Apr-24														
Buyer's Order No. 1110010016	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010016	27011200	25.47 MT	3,443.66	MT	87,710.00
	<i>INPUT / OUTPUT CGST</i>					2,193.00
	<i>INPUT / OUTPUT SGST</i>					2,193.00
	<i>CESS</i>					10,188.00

Entered By : ratan

Total	25.47 MT	₹ 1,02,284.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Two Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,710.00	2.50%	2,193.00	2.50%	2,193.00	400/MT	10,188.00	14,574.00
Total	87,710.00		2,193.00		2,193.00		10,188.00	14,574.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : bc4c09de6f2f8938ccb568f2688d40aba51ff03b030fc76a-94c397b8a397e5b2
 Ack No. : 122421252140266
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500204	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073511	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110010014	Dated 5-Mar-24
Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010014	27011200	29.97 MT	3,443.64	MT	1,03,206.00
	INPUT / OUTPUT CGST					2,580.00
	INPUT / OUTPUT SGST					2,580.00
	CESS					11,988.00

Entered By : ratan

Total	29.97 MT	₹ 1,20,354.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,206.00	2.50%	2,580.00	2.50%	2,580.00	400/MT	11,988.00	17,148.00
Total	1,03,206.00		2,580.00		2,580.00		11,988.00	17,148.00

Tax Amount (in words) : **INR Seventeen Thousand One 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.

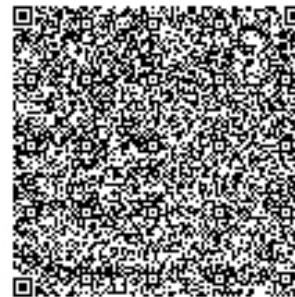
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 095a63881d492cc24450b64d0c8a6c3cddc0ddf7773876-6967b31e1f338d3f84
 Ack No. : 122421252142228
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500205	Dated 29-Apr-24
	Delivery Note	Mode/Terms of Payment
Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073512	Supplier Invoice Date 29-Apr-24
	Buyer's Order No. 1110010015	Dated 5-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010015	27011200	25.72 MT	3,443.66	MT	88,571.00
	INPUT / OUTPUT CGST					2,214.00
	INPUT / OUTPUT SGST					2,214.00
	CESS					10,288.00

Entered By : ratan

Total	25.72 MT	₹ 1,03,287.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,571.00	2.50%	2,214.00	2.50%	2,214.00	400/MT	10,288.00	14,716.00
Total	88,571.00		2,214.00		2,214.00		10,288.00	14,716.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixteen Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 6fef0e01a5ea366006b3477c744c4cb928c10b0cbaef5c19-6493ce98f525daae
 Ack No. : 122421252144305
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500206 Delivery Note Reference No. & Date. 9280073642 Buyer's Order No. 1110010016 Dispatch Doc No. Dispatched through DO Quantity	Dated 30-Apr-24 Mode/Terms of Payment Supplier Invoice Date 30-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010016	27011200	48.54 MT	3,443.68	MT	1,67,156.00
	<i>INPUT / OUTPUT CGST</i>					4,179.00
	<i>INPUT / OUTPUT SGST</i>					4,179.00
	<i>CESS</i>					19,416.00

Entered By : ratan

Total	48.54 MT	₹ 1,94,930.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,67,156.00	2.50%	4,179.00	2.50%	4,179.00	400/MT	19,416.00	27,774.00
Total	1,67,156.00		4,179.00		4,179.00		19,416.00	27,774.00

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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 0cb39b8957a17677a81ca7c0a27e6b1abc70d1de544ced-1318fd0583c6f0a921
 Ack No. : 122421252146622
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500207</p> <p>Delivery Note</p> <p>Reference No. & Date. 9280073643</p> <p>Buyer's Order No. 1110010018</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 30-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 30-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110010018	27011200	25.59 MT	3,443.65	MT	88,123.00
	<i>INPUT / OUTPUT CGST</i>					2,203.00
	<i>INPUT / OUTPUT SGST</i>					2,203.00
	<i>CESS</i>					10,236.00

Entered By : ratan

Total		25.59 MT		₹ 1,02,765.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh 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	
27011200	88,123.00	2.50%	2,203.00	2.50%	2,203.00	400/MT	10,236.00	14,642.00
Total	88,123.00		2,203.00		2,203.00		10,236.00	14,642.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b15d1ed93a22e864b3a41f30437a64dd3eb0669ee97b72-7543f00cd5fd703f10
 Ack No. : 122421252149522
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, C A ROAD, NAGPUR GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500208</td> <td>Dated 30-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073662</td> <td>Supplier Invoice Date 30-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009966</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500208	Dated 30-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073662	Supplier Invoice Date 30-Apr-24	Buyer's Order No. 1110009966	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500208	Dated 30-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073662	Supplier Invoice Date 30-Apr-24														
Buyer's Order No. 1110009966	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009966	27011200	31.17 MT	3,443.70	MT	1,07,340.00
	<i>INPUT / OUTPUT CGST</i>					2,684.00
	<i>INPUT / OUTPUT SGST</i>					2,684.00
	<i>CESS</i>					12,468.00

Entered By : ratan

Total	31.17 MT	₹ 1,25,176.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Five Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,340.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	12,468.00	17,836.00
Total	1,07,340.00		2,684.00		2,684.00		12,468.00	17,836.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6f5067efe30971343cccfed4aafac7da164316c51b87f104-b6db6b238901f488
 Ack No. : 122421252154870
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. COALDIS242500209</p> <p>Delivery Note</p> <p>Reference No. & Date. 9280073663</p> <p>Buyer's Order No. 1110009972</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>DO Quantity</p>	<p>Dated 30-Apr-24</p> <p>Mode/Terms of Payment</p> <p>Supplier Invoice Date 30-Apr-24</p> <p>Dated 5-Mar-24</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Allocation Month FEBRUARY</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009972	27011200	19.02 MT	3,443.69	MT	65,499.00
	<i>INPUT / OUTPUT CGST</i>					1,637.00
	<i>INPUT / OUTPUT SGST</i>					1,637.00
	<i>CESS</i>					7,608.00

Entered By : ratan

Total		19.02 MT		₹ 76,381.00
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Amount Chargeable (in words) E. & O.E

INR Seventy Six Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	65,499.00	2.50%	1,637.00	2.50%	1,637.00	400/MT	7,608.00	10,882.00
Total	65,499.00		1,637.00		1,637.00		7,608.00	10,882.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : ba6369d67b008b9e3e53831986bd9ccba4eda044ebabb-c53e717f0b208fa9435
 Ack No. : 122421252158168
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. COALDIS242500210</td> <td>Dated 30-Apr-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 9280073664</td> <td>Supplier Invoice Date 30-Apr-24</td> </tr> <tr> <td>Buyer's Order No. 1110009974</td> <td>Dated 5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>DO Quantity</td> <td>Allocation Month FEBRUARY</td> </tr> </table>	Invoice No. COALDIS242500210	Dated 30-Apr-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 9280073664	Supplier Invoice Date 30-Apr-24	Buyer's Order No. 1110009974	Dated 5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	DO Quantity	Allocation Month FEBRUARY
Invoice No. COALDIS242500210	Dated 30-Apr-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 9280073664	Supplier Invoice Date 30-Apr-24														
Buyer's Order No. 1110009974	Dated 5-Mar-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
DO Quantity	Allocation Month FEBRUARY														

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009974	27011200	35.53 MT	3,443.68	MT	1,22,354.00
	<i>INPUT / OUTPUT CGST</i>					3,059.00
	<i>INPUT / OUTPUT SGST</i>					3,059.00
	<i>CESS</i>					14,212.00

Entered By : ratan

Total	35.53 MT	₹ 1,42,684.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Two Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,22,354.00	2.50%	3,059.00	2.50%	3,059.00	400/MT	14,212.00	20,330.00
Total	1,22,354.00		3,059.00		3,059.00		14,212.00	20,330.00

Tax Amount (in words) : **INR Twenty 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e7b73b04212e59e5a6fb8a99d8c51c5e8ee078413e93925-6c3103ef67408df66
 Ack No. : 122421252159750
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500211	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073665	Supplier Invoice Date 30-Apr-24
	Buyer's Order No. 1110009987	Dated 5-Mar-24
Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
DO Quantity	Allocation Month FEBRUARY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009987	27011200	29.48 MT	3,443.66	MT	1,01,519.00
	INPUT / OUTPUT CGST					2,538.00
	INPUT / OUTPUT SGST					2,538.00
	CESS					11,792.00

Entered By : ratan

Total	29.48 MT	₹ 1,18,387.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,519.00	2.50%	2,538.00	2.50%	2,538.00	400/MT	11,792.00	16,868.00
Total	1,01,519.00		2,538.00		2,538.00		11,792.00	16,868.00

Tax Amount (in words) : **INR Sixteen 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)

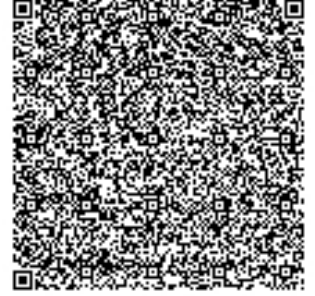
Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : 5ac37a27b73ba2ce903a9aae32e1aaf6aa0ba1217a1c078-4ad5dfca9b99fe15a
 Ack No. : 122421252161384
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500212	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD SAINATH NAGAR NAGPUR ROAD BHANDARA GSTIN/UIN : 27AAAAB3046N1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date. 9280073666	Supplier Invoice Date 30-Apr-24
	Buyer's Order No. 1110009999	Dated 5-Mar-24
Buyer (Bill to) BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD SAINATH NAGAR NAGPUR ROAD BHANDARA GSTIN/UIN : 27AAAAB3046N1ZQ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009999	27011200	29.64 MT	3,443.69	MT	1,02,071.00
	INPUT / OUTPUT CGST					2,552.00
	INPUT / OUTPUT SGST					2,552.00
	CESS					11,856.00

Entered By : ratan

Total	29.64 MT	₹ 1,19,031.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,071.00	2.50%	2,552.00	2.50%	2,552.00	400/MT	11,856.00	16,960.00
Total	1,02,071.00		2,552.00		2,552.00		11,856.00	16,960.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : c4995db4521f13931f510556460f9f494095bdee410b6080-675fbc6981c17402
 Ack No. : 122421254448533
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500213	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27	Reference No. & Date. 9360015844	Supplier Invoice Date 30-Apr-24
	Buyer's Order No. 1110009796	Dated 5-Mar-24
Buyer (Bill to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009796	27011200	25.28 MT	3,608.23	MT	91,216.00
	INPUT / OUTPUT CGST					2,280.00
	INPUT / OUTPUT SGST					2,280.00
	CESS					10,112.00

Entered By : ratan

Total	25.28 MT	₹ 1,05,888.00
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,216.00	2.50%	2,280.00	2.50%	2,280.00	400/MT	10,112.00	14,672.00
Total	91,216.00		2,280.00		2,280.00		10,112.00	14,672.00

Tax Amount (in words) : **INR Fourteen 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

Entered By :

Altered By :

Tax Invoice

e-Invoice



IRN : ee7c87c75cd84d3beac1aa652a15661845105acb44890d-abb218e4d6c4e650f9
 Ack No. : 122421254448968
 Ack Date : 3-May-24

Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS242500214	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Reference No. & Date. 9270050196	Supplier Invoice Date 30-Apr-24
	Buyer's Order No. 1110009874	Dated 5-Mar-24
Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DO Quantity	Allocation Month FEBRUARY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009874	27011200	75.22 MT	2,792.93	MT	2,10,084.00
	INPUT / OUTPUT CGST					5,252.00
	INPUT / OUTPUT SGST					5,252.00
	CESS					30,088.00

Entered By : ratan

Total	75.22 MT	₹ 2,50,676.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,10,084.00	2.50%	5,252.00	2.50%	5,252.00	400/MT	30,088.00	40,592.00
Total	2,10,084.00		5,252.00		5,252.00		30,088.00	40,592.00

Tax Amount (in words) : **INR Forty Thousand Five Hundred Ninety Two Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 65bd9249e726fd27ab769a9412d8f2014b9d0c0628b1e3-e60ca0f15b710df689
 Ack No. : 122421254450644
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500215 Delivery Note Reference No. & Date. 9360015861 Buyer's Order No. 1110009797 Dispatch Doc No. Dispatched through DO Quantity	Dated 30-Apr-24 Mode/Terms of Payment Supplier Invoice Date 30-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009797	27011200	30.86 MT	3,608.26	MT	1,11,351.00
	<i>INPUT / OUTPUT CGST</i>					2,784.00
	<i>INPUT / OUTPUT SGST</i>					2,784.00
	<i>CESS</i>					12,344.00

Entered By : ratan

Total	30.86 MT	₹ 1,29,263.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Nine Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,11,351.00	2.50%	2,784.00	2.50%	2,784.00	400/MT	12,344.00	17,912.00
Total	1,11,351.00		2,784.00		2,784.00		12,344.00	17,912.00

Tax Amount (in words) : **INR Seventeen 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

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 2366eddc289c98da00b31d63a5fc603f5df6a4b54ce59a6-4fd09af3a7a6dfd5f
 Ack No. : 122421254452411
 Ack Date : 3-May-24

<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> <p>Consignee (Ship to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27</p>	Invoice No. COALDIS242500216 Delivery Note Reference No. & Date. 9360015815 Buyer's Order No. 1110009797 Dispatch Doc No. Dispatched through DO Quantity	Dated 30-Apr-24 Mode/Terms of Payment Supplier Invoice Date 30-Apr-24 Dated 5-Mar-24 Delivery Note Date Destination Allocation Month FEBRUARY
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1110009797	27011200	31.59 MT	3,608.26	MT	1,13,985.00
	<i>INPUT / OUTPUT CGST</i>					2,850.00
	<i>INPUT / OUTPUT SGST</i>					2,850.00
	<i>CESS</i>					12,636.00

Entered By : ratan

Total	31.59 MT	₹ 1,32,321.00
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Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Two Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,13,985.00	2.50%	2,850.00	2.50%	2,850.00	400/MT	12,636.00	18,336.00
Total	1,13,985.00		2,850.00		2,850.00		12,636.00	18,336.00

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

Entered By :
Altered By :